

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|-----------------------------------|-------------------|
| 4 IMPRINT | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 2,831.32 |
| 4 IMPRINT | 1/24/2018 | OFFICE SUPPLIES | 2,838.83 |
| 4 IMPRINT | 1/24/2018 | OFFICE SUPPLIES | 494.86 |
| 4 IMPRINT | 1/24/2018 | MISCELLANEOUS PURCHASED SVCS | 297.74 |
| 4 IMPRINT | 1/24/2018 | PROMOTIONAL ITEMS | 1,294.01 |
| 4 IMPRINT Total | | | 7,756.76 |
| A & E MANAGEMENT | 1/12/2018 | FOOD | 165.00 |
| A & E MANAGEMENT Total | | | 165.00 |
| A C FLORA HIGH SCHOOL | 1/30/2018 | PUPIL ACTIVITIES SUPPLIES | 10,000.00 |
| A C FLORA HIGH SCHOOL | 1/12/2018 | VENDING | 1,348.48 |
| A C FLORA HIGH SCHOOL Total | | | 11,348.48 |
| A C MOORE ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 156.05 |
| A C MOORE ELEMENTARY SCHOOL Total | | | 156.05 |
| A P B EDUCATIONAL CONSULTING | 1/5/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 600.00 |
| A P B EDUCATIONAL CONSULTING Total | | | 600.00 |
| A&J CATERING | 1/19/2018 | FOOD | 1,420.00 |
| A&J CATERING Total | | | 1,420.00 |
| A3 COMMUNICATIONS | 1/5/2018 | CONSTRUCTION SERVICES | 34,278.73 |
| A3 COMMUNICATIONS Total | | | 34,278.73 |
| AARON RAILEY | 1/26/2018 | INSTRUCTIONAL SERVICES | 2,000.00 |
| AARON RAILEY Total | | | 2,000.00 |
| ABS TRANSPORTATION LLC | 1/12/2018 | HOME SCHOOL TRANSPORTATION | 7,640.50 |
| ABS TRANSPORTATION LLC Total | | | 7,640.50 |
| AC JACKSON VIDEO AND PHOTOGRAPHY | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 325.00 |
| AC JACKSON VIDEO AND PHOTOGRAPHY Total | | | 325.00 |
| ACADEMIC THERAPY PUBLICATIONS | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 3,351.35 |
| ACADEMIC THERAPY PUBLICATIONS Total | | | 3,351.35 |
| ACCESS WIRELESS DATA SOLUTIONS | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 272.50 |
| ACCESS WIRELESS DATA SOLUTIONS Total | | | 272.50 |
| ACCUSWEEP SERVICES, INC | 1/19/2018 | REPAIRS & MAINTENANCE | 21,165.00 |
| ACCUSWEEP SERVICES, INC Total | | | 21,165.00 |
| ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC | 1/12/2018 | REPAIRS & MAINTENANCE | 32,528.04 |
| ADVANCED DISPOSAL SERVICES SOUTH CAROLINA LLC Total | | | 32,528.04 |
| ADVANTAGE FORMS AND SYSTEMS INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 105.84 |
| ADVANTAGE FORMS AND SYSTEMS INC Total | | | 105.84 |
| AERA | 1/18/2018 | PROF DEVELOPMENT OUT OF STATE | 1,000.00 |
| AERA Total | | | 1,000.00 |
| AETNA US HEALTHCARE | 1/26/2018 | GROUP LIFE | 12,207.41 |
| AETNA US HEALTHCARE | 1/26/2018 | LIFE INSURANCE DEDUCTION | 224.42 |
| AETNA US HEALTHCARE Total | | | 12,431.83 |
| AFFORDABLE GLASS & | 1/5/2018 | VEHICLE REPAIRS | 175.00 |
| AFFORDABLE GLASS & Total | | | 175.00 |
| ALCORN MIDDLE SCHOOL | 1/12/2018 | VENDING | 337.89 |
| ALCORN MIDDLE SCHOOL Total | | | 337.89 |
| ALEKS CORPORATION | 1/19/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 175,608.00 |
| ALEKS CORPORATION Total | | | 175,608.00 |
| ALL SPORTS UNIFORMS | 1/24/2018 | PUPIL ACTIVITIES SUPPLIES | 1,101.05 |
| ALL SPORTS UNIFORMS Total | | | 1,101.05 |
| ALL SQUARE DIGITAL SOLUTIONS, INC. | 1/26/2018 | PURCHASES - INTERNAL SVC FUNDS | 934.11 |
| ALL SQUARE DIGITAL SOLUTIONS, INC. Total | | | 934.11 |
| ALPHA BUSINESS ESSENTIALS | 1/19/2018 | OFFICE SUPPLIES | 906.63 |
| ALPHA BUSINESS ESSENTIALS Total | | | 906.63 |
| ALPHA MEDIA | 1/26/2018 | ADVERTISING | 580.00 |
| ALPHA MEDIA Total | | | 580.00 |
| ALPINE UTILITIES | 1/12/2018 | SEWERAGE | 3,530.10 |
| ALPINE UTILITIES Total | | | 3,530.10 |
| AMERICAN MONTESSORI SOCIETY | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 670.00 |
| AMERICAN MONTESSORI SOCIETY Total | | | 670.00 |
| ANDERSON'S | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 254.15 |
| ANDERSON'S Total | | | 254.15 |
| ANGIE MCCONNELL CREATIONS | 1/26/2018 | INSTRUCTIONAL SERVICES | 2,000.00 |

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| ANGIE MCCONNELL CREATIONS | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 1,600.00 |
| ANGIE MCCONNELL CREATIONS Total | | | 3,600.00 |
| ANNA RAYFIELD | 1/12/2018 | INSTRUCTIONAL SERVICES | 140.00 |
| ANNA RAYFIELD Total | | | 140.00 |
| AOS SPECIALTY CONTRACTORS, INC. | 1/19/2018 | CONSTRUCTION SERVICES | 82,751.35 |
| AOS SPECIALTY CONTRACTORS, INC. | 1/26/2018 | IMPROVEMENTS OTHER THAN BUILD | 12,088.80 |
| AOS SPECIALTY CONTRACTORS, INC. | 1/19/2018 | REPAIRS & MAINTENANCE | 8,853.18 |
| AOS SPECIALTY CONTRACTORS, INC. Total | | | 103,693.33 |
| APEXLAMPS | 1/24/2018 | TECHNOLOGY EQUIPMENT | 3,765.42 |
| APEXLAMPS Total | | | 3,765.42 |
| APPLE COMPUTER INC | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 3,204.36 |
| APPLE COMPUTER INC Total | | | 3,204.36 |
| APPLE INC | 1/26/2018 | TECHNOLOGY EQUIPMENT | 3,175.20 |
| APPLE INC Total | | | 3,175.20 |
| APPLEONE EMPLOYMENT SERVICES | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 3,024.00 |
| APPLEONE EMPLOYMENT SERVICES Total | | | 3,024.00 |
| ARCPOINT OCCUPATIONAL SOLUTIONS | 1/12/2018 | HEALTH SUPPLIES | 3,348.50 |
| ARCPOINT OCCUPATIONAL SOLUTIONS Total | | | 3,348.50 |
| ARDEN ELEMENTARY | 1/12/2018 | VENDING | 184.06 |
| ARDEN ELEMENTARY Total | | | 184.06 |
| ASSOCIATION FOR SUPERVISION | 1/26/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 5,000.00 |
| ASSOCIATION FOR SUPERVISION | 1/26/2018 | OFFICE SUPPLIES | 239.00 |
| ASSOCIATION FOR SUPERVISION | 1/26/2018 | PERIODICALS | 239.00 |
| ASSOCIATION FOR SUPERVISION | 1/18/2018 | PROF DEVELOPMENT OUT OF STATE | 2,768.00 |
| ASSOCIATION FOR SUPERVISION | 1/26/2018 | PUPIL ACTIVITIES ACCOUNTS | 239.00 |
| ASSOCIATION FOR SUPERVISION Total | | | 8,485.00 |
| ASTA | 1/4/2018 | PROF DEVELOPMENT OUT OF STATE | 405.00 |
| ASTA Total | | | 405.00 |
| AT & T | 1/5/2018 | INSTRUCTIONAL SERVICES | 3,747.56 |
| AT & T | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 510.05 |
| AT & T | 1/5/2018 | MOBILE TELEPHONE | 59,114.48 |
| AT & T | 1/5/2018 | OFFICE SUPPLIES | 184.53 |
| AT & T | 1/5/2018 | TECHNOLOGY PURCHASED SERVICES | 1,143.54 |
| AT & T | 1/5/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 648.97 |
| AT & T | 1/5/2018 | TELECOMMUNICATIONS SERVICES | 425.48 |
| AT & T | 1/5/2018 | TELEPHONE | 40,691.67 |
| AT & T Total | | | 106,466.28 |
| AT&T SOUTHWEST | 1/5/2018 | PURCHASES - INTERNAL SVC FUNDS | 119.63 |
| AT&T SOUTHWEST | 1/26/2018 | TECHNICAL SERVICES | 15,647.65 |
| AT&T SOUTHWEST Total | | | 15,767.28 |
| ATLAS PEN & PENCIL CORPORATION | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 508.63 |
| ATLAS PEN & PENCIL CORPORATION Total | | | 508.63 |
| AUNTIE KAREN FOUNDATION | 1/4/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 7,000.00 |
| AUNTIE KAREN FOUNDATION Total | | | 7,000.00 |
| AUTO ZONE | 1/26/2018 | PURCHASES VEHICLE MAINT INV | 1,124.29 |
| AUTO ZONE Total | | | 1,124.29 |
| AVID CENTER | 1/26/2018 | DUES AND FEES | 16,087.63 |
| AVID CENTER | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 11,210.73 |
| AVID CENTER | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 12,202.51 |
| AVID CENTER | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 455.00 |
| AVID CENTER Total | | | 39,955.87 |
| AWARDS UNLIMITED INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 256.89 |
| AWARDS UNLIMITED INC Total | | | 256.89 |
| B & H PHOTO VIDEO | 1/24/2018 | OTHER EQUIPMENT | 400.92 |
| B & H PHOTO VIDEO | 1/24/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 104.38 |
| B & H PHOTO VIDEO Total | | | 505.30 |
| B.E. PUBLISHING | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 679.90 |
| B.E. PUBLISHING Total | | | 679.90 |
| BADGE A MINIT | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 460.99 |
| BADGE A MINIT Total | | | 460.99 |
| BANK OF AMERICA | 1/18/2018 | ACTIVITY TRIPS | 287.28 |

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|---|-------------------|-----------------------------------|-------------------|
| BANK OF AMERICA | 1/24/2018 | BOOKS AND PERIODICALS | 787.00 |
| BANK OF AMERICA | 1/24/2018 | CLASSROOM SUPPLIES | 1,016.31 |
| BANK OF AMERICA | 1/18/2018 | CUSTODIAL SUPPLIES | 680.92 |
| BANK OF AMERICA | 1/24/2018 | DUES & FEES - TAXES | 49.43 |
| BANK OF AMERICA | 1/18/2018 | DUES AND FEES | 1,285.00 |
| BANK OF AMERICA | 1/18/2018 | EQUIPMENT | 3,988.75 |
| BANK OF AMERICA | 1/24/2018 | FOOD | 6,378.57 |
| BANK OF AMERICA | 1/18/2018 | GASOLINE | 7,089.46 |
| BANK OF AMERICA | 1/18/2018 | IN-DISTRICT TRAVEL | 615.00 |
| BANK OF AMERICA | 1/18/2018 | INSTRUCTIONAL SUPPLIES | 19,384.31 |
| BANK OF AMERICA | 1/24/2018 | KITCHEN SUPPLIES | 351.31 |
| BANK OF AMERICA | 1/18/2018 | MAINTENANCE SUPPLIES | 24,743.27 |
| BANK OF AMERICA | 1/18/2018 | MISC OTHER PROFESSIONAL SVCS | 1,746.46 |
| BANK OF AMERICA | 1/18/2018 | MISCELLANEOUS PURCHASED SVCS | 12,004.09 |
| BANK OF AMERICA | 1/18/2018 | OFFICE SUPPLIES | 16,231.11 |
| BANK OF AMERICA | 1/18/2018 | OTHER EQUIPMENT | 1,880.42 |
| BANK OF AMERICA | 1/18/2018 | PERIODICALS | 157.00 |
| BANK OF AMERICA | 1/24/2018 | POSTAGE | 23.75 |
| BANK OF AMERICA | 1/18/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 11,103.33 |
| BANK OF AMERICA | 1/24/2018 | PROFESSIONAL MATERIALS | 123.28 |
| BANK OF AMERICA | 1/24/2018 | PROMOTIONAL ITEMS | 878.01 |
| BANK OF AMERICA | 1/18/2018 | PUPIL ACTIVITIES SUPPLIES | 575.32 |
| BANK OF AMERICA | 1/24/2018 | PURCHASES - INTERNAL SVC FUNDS | 3,740.38 |
| BANK OF AMERICA | 1/18/2018 | PURCHASES VEHICLE MAINT INV | 4,310.02 |
| BANK OF AMERICA | 1/24/2018 | PURCHASES WAREHOUSE INVENTORY | 136,562.54 |
| BANK OF AMERICA | 1/24/2018 | REPAIRS & MAINTENANCE | 161.05 |
| BANK OF AMERICA | 1/18/2018 | SALES TAXES ADULT MEAL SALES | 4,507.76 |
| BANK OF AMERICA | 1/18/2018 | SERVICES PURCHASED LOCALLY | 4,427.40 |
| BANK OF AMERICA | 1/24/2018 | STAFF DEVELOPMENT IN STATE | 385.00 |
| BANK OF AMERICA | 1/24/2018 | STAFF DEVELOPMENT OUT OF STATE | 90.24 |
| BANK OF AMERICA | 1/18/2018 | TECHNOLOGY PURCHASED SERVICES | 390.00 |
| BANK OF AMERICA | 1/24/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 1,434.69 |
| BANK OF AMERICA | 1/18/2018 | USE TAX PAYABLE | 35,388.32 |
| BANK OF AMERICA Total | | | 302,776.78 |
| BARBARA D CHEESEBORO | 1/5/2018 | SERVICES PURCHASED LOCALLY | 300.00 |
| BARBARA D CHEESEBORO Total | | | 300.00 |
| BARNES AND NOBLE BOOKSTORE | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 8,273.73 |
| BARNES AND NOBLE BOOKSTORE | 1/26/2018 | OFFICE SUPPLIES | 71.67 |
| BARNES AND NOBLE BOOKSTORE | 1/12/2018 | PROFESSIONAL MATERIALS | 1,510.49 |
| BARNES AND NOBLE BOOKSTORE | 1/12/2018 | PROMOTIONAL ITEMS | 490.00 |
| BARNES AND NOBLE BOOKSTORE Total | | | 10,345.89 |
| BARRS RECREATION LLC | 1/12/2018 | IMPROVEMENTS OTHER THAN BUILD | 7,603.81 |
| BARRS RECREATION LLC Total | | | 7,603.81 |
| BEAVEX INC | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 643.75 |
| BEAVEX INC | 1/5/2018 | SERVICES PURCHASED LOCALLY | 154.50 |
| BEAVEX INC Total | | | 798.25 |
| BELLEWAYS CONSULTING PLUS | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 1,480.00 |
| BELLEWAYS CONSULTING PLUS Total | | | 1,480.00 |
| BEST BUY | 1/26/2018 | SENSITIVE EQUIP UNDER (\$300) | 1,457.95 |
| BEST BUY Total | | | 1,457.95 |
| BEYOND THE CLASSROOM | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,400.00 |
| BEYOND THE CLASSROOM Total | | | 1,400.00 |
| BLANCHARD MACHINERY | 1/26/2018 | PURCHASES VEHICLE MAINT INV | 1,878.26 |
| BLANCHARD MACHINERY Total | | | 1,878.26 |
| BLOOMING AND GROOMING | 1/19/2018 | CONSTRUCTION SERVICES | 6,090.00 |
| BLOOMING AND GROOMING | 1/26/2018 | REPAIRS & MAINTENANCE | 4,789.07 |
| BLOOMING AND GROOMING Total | | | 10,879.07 |
| BLUE MAN GROUP | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 1,888.00 |
| BLUE MAN GROUP Total | | | 1,888.00 |
| BLUE RIBBON TAXI CAB CORP | 1/9/2018 | HOME SCHOOL TRANSPORTATION | 37,632.20 |
| BLUE RIBBON TAXI CAB CORP Total | | | 37,632.20 |

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|--|-------------------|-----------------------------------|---------------|
| BOARD MEMBER 10 | 1/26/2018 | TELEPHONE | 110.79 |
| BOARD MEMBER 10 Total | | | 110.79 |
| BOARD MEMBER 11 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 261.00 |
| BOARD MEMBER 11 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 269.20 |
| BOARD MEMBER 11 Total | | | 530.20 |
| BOARD MEMBER 12 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 145.00 |
| BOARD MEMBER 12 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 270.27 |
| BOARD MEMBER 12 Total | | | 415.27 |
| BOARD MEMBER 13 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 145.00 |
| BOARD MEMBER 13 | 1/26/2018 | TELEPHONE | 43.99 |
| BOARD MEMBER 13 Total | | | 188.99 |
| BOOKSOURCE | 1/5/2018 | INSTRUCTIONAL SUPPLIES | 2,964.66 |
| BOOKSOURCE Total | | | 2,964.66 |
| BOUND TO STAY BOUND BOOKS INC | 1/26/2018 | LIBRARY BOOKS | 617.96 |
| BOUND TO STAY BOUND BOOKS INC Total | | | 617.96 |
| BOYKIN & DAVIS LLC | 1/5/2018 | ATTORNEY SERVICES | 5,350.78 |
| BOYKIN & DAVIS LLC Total | | | 5,350.78 |
| BRADLEY ELEMENTARY | 1/12/2018 | VENDING | 165.24 |
| BRADLEY ELEMENTARY Total | | | 165.24 |
| BRAIN POP LLC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 230.00 |
| BRAIN POP LLC | 1/5/2018 | TECHNOLOGY PURCHASED SERVICES | 1,795.00 |
| BRAIN POP LLC Total | | | 2,025.00 |
| BRANDON SHIVER | 1/26/2018 | LITIGATION AND SETTLEMENTS | 591.41 |
| BRANDON SHIVER Total | | | 591.41 |
| BRENNEN ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 132.41 |
| BRENNEN ELEMENTARY SCHOOL Total | | | 132.41 |
| BRIANA WALKER | 1/12/2018 | LITIGATION AND SETTLEMENTS | 144.00 |
| BRIANA WALKER Total | | | 144.00 |
| BRIDGEWAY SOLUTIONS | 1/5/2018 | INSTRUCTIONAL SUPPLIES | 411.85 |
| BRIDGEWAY SOLUTIONS | 1/26/2018 | OFFICE SUPPLIES | 187.40 |
| BRIDGEWAY SOLUTIONS Total | | | 599.25 |
| BRITTANY TURNIPSEED | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 500.00 |
| BRITTANY TURNIPSEED Total | | | 500.00 |
| BRITTNEY WILLIAMS | 1/12/2018 | SERVICES PURCHASED LOCALLY | 105.00 |
| BRITTNEY WILLIAMS Total | | | 105.00 |
| BROACH SPORTS TOURS INC | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 500.00 |
| BROACH SPORTS TOURS INC Total | | | 500.00 |
| BROOKLAND BANQUET AND CONFERENCE CENTER | 1/19/2018 | FOOD | 361.00 |
| BROOKLAND BANQUET AND CONFERENCE CENTER Total | | | 361.00 |
| BSN SPORTS | 1/26/2018 | OTHER EQUIPMENT | 1,790.00 |
| BSN SPORTS | 1/5/2018 | PUPIL ACTIVITIES SUPPLIES | 3,377.77 |
| BSN SPORTS Total | | | 5,167.77 |
| BURTON - PACK ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 130.93 |
| BURTON - PACK ELEMENTARY SCHOOL Total | | | 130.93 |
| BUSINESS EDUCATION PUBLISHING | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 1,088.26 |
| BUSINESS EDUCATION PUBLISHING Total | | | 1,088.26 |
| BUSINESS SERVICES | 1/26/2018 | EQUIPMENT | 874.78 |
| BUSINESS SERVICES Total | | | 874.78 |
| C A JOHNSON HIGH SCHOOL | 1/5/2018 | DUE TO CA JOHNSON AFROTC | 2,870.00 |
| C A JOHNSON HIGH SCHOOL | 1/12/2018 | VENDING | 221.86 |
| C A JOHNSON HIGH SCHOOL Total | | | 3,091.86 |
| CABLE & CONNECTIONS | 1/26/2018 | SUPPLIES | 358.72 |
| CABLE & CONNECTIONS Total | | | 358.72 |
| CAMCOR, INC. | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 658.82 |
| CAMCOR, INC. Total | | | 658.82 |
| CAMPBELL'S GARAGE | 1/26/2018 | VEHICLE REPAIRS | 180.00 |
| CAMPBELL'S GARAGE Total | | | 180.00 |
| CANDACE ADAMS | 1/12/2018 | ACTIVITY TRIPS | 146.29 |
| CANDACE ADAMS Total | | | 146.29 |
| CANON BUSINESS SOLUTIONS | 1/5/2018 | LEASE OF CAPITAL EQUIPMENT | 4,453.84 |
| CANON BUSINESS SOLUTIONS Total | | | 4,453.84 |

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|---|-------------------|--------------------------------|---------------|
| CAPITAL CITY CLUB | 1/26/2018 | DUES AND FEES | 188.47 |
| CAPITAL CITY CLUB | 1/5/2018 | PUPIL ACTIVITIES ACCOUNTS | 183.15 |
| CAPITAL CITY CLUB Total | | | 371.62 |
| CAPSTONE PRESS INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 527.56 |
| CAPSTONE PRESS INC Total | | | 527.56 |
| CARBRA CONSTRUCTION COMPANY | 1/19/2018 | CONSTRUCTION SERVICES | 115,101.87 |
| CARBRA CONSTRUCTION COMPANY | 1/19/2018 | PORTABLE CLASSROOMS | 14,770.00 |
| CARBRA CONSTRUCTION COMPANY Total | | | 129,871.87 |
| CARLEX, INC. | 1/24/2018 | LIBRARY BOOKS | 119.66 |
| CARLEX, INC. Total | | | 119.66 |
| CARLS PIANO SERVICE INC | 1/26/2018 | EQUIPMENT REPAIRS | 640.00 |
| CARLS PIANO SERVICE INC Total | | | 640.00 |
| CAROLINA AQUARIUM | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 250.00 |
| CAROLINA AQUARIUM Total | | | 250.00 |
| CAROLINA BIOLOGICAL SUPPLY CO | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,912.85 |
| CAROLINA BIOLOGICAL SUPPLY CO Total | | | 1,912.85 |
| CAROLINA FOUNTAINS | 1/19/2018 | REPAIRS & MAINTENANCE | 100.00 |
| CAROLINA FOUNTAINS Total | | | 100.00 |
| CAROLINA INTERNATIONAL TRUCK CENTER | 1/26/2018 | PURCHASES VEHICLE MAINT INV | 230.41 |
| CAROLINA INTERNATIONAL TRUCK CENTER Total | | | 230.41 |
| CAROLINA OCCUPATIONAL HEALTHCARE | 1/12/2018 | LITIGATION AND SETTLEMENTS | 55.00 |
| CAROLINA OCCUPATIONAL HEALTHCARE | 1/26/2018 | MISC. OTHER PROFESSIONAL SRVCS | 525.00 |
| CAROLINA OCCUPATIONAL HEALTHCARE Total | | | 580.00 |
| CAROLINA OFFICE EQUIPMENT | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,762.56 |
| CAROLINA OFFICE EQUIPMENT | 1/5/2018 | OTHER EQUIPMENT | 293.76 |
| CAROLINA OFFICE EQUIPMENT Total | | | 2,056.32 |
| CAROLINA SCHOOL FOR INQUIRY INC | 1/12/2018 | PAYMENTS TO PUBLIC CHARTER SCH | 137,928.03 |
| CAROLINA SCHOOL FOR INQUIRY INC Total | | | 137,928.03 |
| CAROLINA SCREEN PRINTERS | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 297.54 |
| CAROLINA SCREEN PRINTERS | 1/26/2018 | PUPIL ACTIVITIES SUPPLIES | 189.65 |
| CAROLINA SCREEN PRINTERS Total | | | 487.19 |
| CARVER - LYON ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 134.62 |
| CARVER - LYON ELEMENTARY SCHOOL Total | | | 134.62 |
| CAUGHMAN ROAD ELEMENTARY | 1/12/2018 | VENDING | 145.52 |
| CAUGHMAN ROAD ELEMENTARY Total | | | 145.52 |
| CDW GOVERNMENT INC | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 432.00 |
| CDW GOVERNMENT INC Total | | | 432.00 |
| CENTER FOR TEACHING FOR BILITERACY LLC | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 8,350.00 |
| CENTER FOR TEACHING FOR BILITERACY LLC Total | | | 8,350.00 |
| CERTIFIED TRANSLATION SERVICES | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 327.20 |
| CERTIFIED TRANSLATION SERVICES | 1/26/2018 | PUPIL SERVICES | 4,566.56 |
| CERTIFIED TRANSLATION SERVICES Total | | | 4,893.76 |
| CHAMBERS WASTE SYSTEMS | 1/18/2018 | MISCELLANEOUS PURCHASED SVCS | 1,063.31 |
| CHAMBERS WASTE SYSTEMS | 1/18/2018 | SERVICES PURCHASED LOCALLY | 1,673.02 |
| CHAMBERS WASTE SYSTEMS Total | | | 2,736.33 |
| CHANNING L BETE CO INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 2,733.23 |
| CHANNING L BETE CO INC Total | | | 2,733.23 |
| CHAO & ASSOCIATES, INC | 1/26/2018 | ARCHITECT ENGINEER SERVICES | 6,102.00 |
| CHAO & ASSOCIATES, INC Total | | | 6,102.00 |
| CHARACTER LINES | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 1,499.96 |
| CHARACTER LINES Total | | | 1,499.96 |
| CHECKER YELLOW CAB CO. | 1/12/2018 | ACTIVITY TRIPS | 26.00 |
| CHECKER YELLOW CAB CO. | 1/26/2018 | HOME SCHOOL TRANSPORTATION | 12,159.00 |
| CHECKER YELLOW CAB CO. Total | | | 12,185.00 |
| CHICK FIL A | 1/26/2018 | FOOD | 2,874.62 |
| CHICK FIL A | 1/4/2018 | FOOD | 358.45 |
| CHICK FIL A Total | | | 3,233.07 |
| CHICK-FIL-A | 1/26/2018 | FOOD | 33.50 |
| CHICK-FIL-A Total | | | 33.50 |
| CHICK-FIL-A FIVE POINTS | 1/9/2018 | FOOD | 2,025.88 |
| CHICK-FIL-A FIVE POINTS Total | | | 2,025.88 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|-----------------------------------|---------------|
| CHINESE FOOD SOLUTONS | 1/26/2018 | VENDOR PREPARED FOODS | 14,547.00 |
| CHINESE FOOD SOLUTONS Total | | | 14,547.00 |
| CHRISTOPHER CLARK | 1/5/2018 | PUPIL SERVICES | 312.00 |
| CHRISTOPHER CLARK Total | | | 312.00 |
| CINTAS CORPORATION | 1/12/2018 | OTHER PURCHASED SERVICES | 836.28 |
| CINTAS CORPORATION | 1/26/2018 | SERVICES PURCHASED LOCALLY | 171.74 |
| CINTAS CORPORATION | 1/26/2018 | UNIFORMS | 1,403.26 |
| CINTAS CORPORATION Total | | | 2,411.28 |
| CISCO SYSTEMS INC. | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 914.85 |
| CISCO SYSTEMS INC. Total | | | 914.85 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 1/26/2018 | SEWERAGE | 72,617.48 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 1/18/2018 | STORM DRAINAGE FEE | 48,137.20 |
| CITY OF COLUMBIA CUSTOMER SERVICE | 1/30/2018 | WATER | 129,573.07 |
| CITY OF COLUMBIA CUSTOMER SERVICE Total | | | 250,327.75 |
| CLASSIC FORD OF COLUMBIA | 1/26/2018 | PURCHASES VEHICLE MAINT INV | 1,436.16 |
| CLASSIC FORD OF COLUMBIA Total | | | 1,436.16 |
| CLASSIC PRODUCTION | 1/26/2018 | FIELD TRIPS | 552.50 |
| CLASSIC PRODUCTION Total | | | 552.50 |
| CLAVIS COACHING AND CONSULTING GROUP LLC | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 4,500.00 |
| CLAVIS COACHING AND CONSULTING GROUP LLC | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 1,500.00 |
| CLAVIS COACHING AND CONSULTING GROUP LLC Total | | | 6,000.00 |
| COAST TO COAST COMPUTER PRODUCTS INC. | 1/24/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 1,220.21 |
| COAST TO COAST COMPUTER PRODUCTS INC. Total | | | 1,220.21 |
| COLLIERS KEENAN INC | 1/19/2018 | RENTING LAND AND BUILDINGS | 4,355.17 |
| COLLIERS KEENAN INC Total | | | 4,355.17 |
| COLUMBIA CHILDREN'S THEATRE | 1/5/2018 | FIELD TRIPS | 400.00 |
| COLUMBIA CHILDREN'S THEATRE Total | | | 400.00 |
| COLUMBIA FLAG & SIGN COMPANY LLC | 1/26/2018 | PRINTING BINDING | 108.00 |
| COLUMBIA FLAG & SIGN COMPANY LLC Total | | | 108.00 |
| COLUMBIA GLASS INC | 1/26/2018 | PURCHASES WAREHOUSE INVENTORY | 758.16 |
| COLUMBIA GLASS INC Total | | | 758.16 |
| COLUMBIA HIGH SCHOOL | 1/5/2018 | DUE TO COLUMBIA HIGH AFROTC | 10.00 |
| COLUMBIA HIGH SCHOOL | 1/12/2018 | VENDING | 561.61 |
| COLUMBIA HIGH SCHOOL Total | | | 571.61 |
| COLUMBIA OFFICE FURNITURE INC | 1/12/2018 | FURNITURE & FIXTURES | 420.12 |
| COLUMBIA OFFICE FURNITURE INC Total | | | 420.12 |
| COLUMBIA TOWER CORP. | 1/5/2018 | REPAIRS & MAINTENANCE | 6,416.07 |
| COLUMBIA TOWER CORP. Total | | | 6,416.07 |
| COMMUNICATION SUPPLY CORP | 1/26/2018 | MAINTENANCE SUPPLIES | 579.94 |
| COMMUNICATION SUPPLY CORP Total | | | 579.94 |
| COMMUNICATIONS SPECIALISTS INC | 1/5/2018 | REPAIRS & MAINTENANCE | 71,041.43 |
| COMMUNICATIONS SPECIALISTS INC Total | | | 71,041.43 |
| COMMUNITIES IN SCHOOLS - MIDLANDS | 1/19/2018 | INSTRUCTIONAL SERVICES | 6,363.63 |
| COMMUNITIES IN SCHOOLS - MIDLANDS Total | | | 6,363.63 |
| COMPUTER DISCOUNT WAREHOUSE | 1/26/2018 | TECHNOLOGY EQUIPMENT | 10,210.81 |
| COMPUTER DISCOUNT WAREHOUSE | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 1,875.96 |
| COMPUTER DISCOUNT WAREHOUSE Total | | | 12,086.77 |
| COMPUTER SALES AND SERVICES CORP | 1/26/2018 | OTHER EQUIPMENT | 330.48 |
| COMPUTER SALES AND SERVICES CORP | 1/26/2018 | SENSITIVE EQUIP UNDER (\$300) | 3,015.36 |
| COMPUTER SALES AND SERVICES CORP | 1/26/2018 | TECHNOLOGY EQUIPMENT | 14,212.80 |
| COMPUTER SALES AND SERVICES CORP | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 936.36 |
| COMPUTER SALES AND SERVICES CORP Total | | | 18,495.00 |
| CONNECTIONS EDUCATION LLC | 1/19/2018 | INSTRUCTIONAL SUPPLIES | 3,159.75 |
| CONNECTIONS EDUCATION LLC Total | | | 3,159.75 |
| CONSOLIDATED STAFFING INC | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 84,999.32 |
| CONSOLIDATED STAFFING INC Total | | | 84,999.32 |
| CONSORTIUM FOR SCHOOL NETWORKING | 1/26/2018 | DUES AND FEES | 1,150.00 |
| CONSORTIUM FOR SCHOOL NETWORKING Total | | | 1,150.00 |
| CONTAINER COMPANY OF CAROLINA | 1/23/2018 | RENTAL OF EQUIPMENT & VEHICLES | 3,835.84 |
| CONTAINER COMPANY OF CAROLINA Total | | | 3,835.84 |
| CORWIN PRESS INC | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 499.00 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|-----------------------------------|---------------|
| CORWIN PRESS INC Total | | | 499.00 |
| CPR-SAVERS & FIRST AID SUPPLY | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 10,618.02 |
| CPR-SAVERS & FIRST AID SUPPLY Total | | | 10,618.02 |
| CRAYTON MIDDLE SCHOOL | 1/12/2018 | VENDING | 210.37 |
| CRAYTON MIDDLE SCHOOL Total | | | 210.37 |
| CREATIVE PRODUCTS SOURCING - D.A.R.E. | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 573.65 |
| CREATIVE PRODUCTS SOURCING - D.A.R.E. Total | | | 573.65 |
| CRESTLINE CO., INC. | 1/24/2018 | MISCELLANEOUS PURCHASED SVCS | 1,453.70 |
| CRESTLINE CO., INC. | 1/24/2018 | PROMOTIONAL ITEMS | 1,548.10 |
| CRESTLINE CO., INC. Total | | | 3,001.80 |
| CRISIS PREVENTION INSTITUTE INC | 1/30/2018 | OFFICE SUPPLIES | 879.00 |
| CRISIS PREVENTION INSTITUTE INC | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 799.00 |
| CRISIS PREVENTION INSTITUTE INC Total | | | 1,678.00 |
| CROSS ENGRAVING SERVICE | 1/26/2018 | MISC. OTHER PROFESSIONAL SRVCS | 180.90 |
| CROSS ENGRAVING SERVICE Total | | | 180.90 |
| CUMMING CONSTRUCTION MANAGEMENT INC | 1/19/2018 | CONSTRUCTION MANAGEMENT | 69,500.00 |
| CUMMING CONSTRUCTION MANAGEMENT INC Total | | | 69,500.00 |
| CUMMINS ATLANTIC COMPANY | 1/26/2018 | PURCHASES VEHICLE MAINT INV | 998.76 |
| CUMMINS ATLANTIC COMPANY Total | | | 998.76 |
| CUSTOM EMBROIDERY & SCREENPRINTING | 1/5/2018 | INSTRUCTIONAL SUPPLIES | 1,235.93 |
| CUSTOM EMBROIDERY & SCREENPRINTING Total | | | 1,235.93 |
| D & J TOURS | 1/26/2018 | FIELD TRIPS | 1,850.00 |
| D & J TOURS Total | | | 1,850.00 |
| DADE PAPER COMPANY | 1/26/2018 | PURCHASES WAREHOUSE INVENTORY | 14,256.00 |
| DADE PAPER COMPANY Total | | | 14,256.00 |
| DARNELL COMPANY, INC. | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 9,323.64 |
| DARNELL COMPANY, INC. | 1/26/2018 | UNIFORMS | 1,107.33 |
| DARNELL COMPANY, INC. Total | | | 10,430.97 |
| DAVIS & FLOYD | 1/26/2018 | ARCHITECT ENGINEER SERVICES | 7,824.24 |
| DAVIS & FLOYD Total | | | 7,824.24 |
| DAZZLE EVENTS BY ANDREA | 1/9/2018 | MISCELLANEOUS PURCHASED SVCS | 1,525.00 |
| DAZZLE EVENTS BY ANDREA Total | | | 1,525.00 |
| DEAFINITELY TAKING REQUESTS | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 130.00 |
| DEAFINITELY TAKING REQUESTS Total | | | 130.00 |
| DELI LLC | 1/18/2018 | FOOD | 194.31 |
| DELI LLC Total | | | 194.31 |
| DELL COMPUTER CORPORATION | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 646.94 |
| DELL COMPUTER CORPORATION | 1/12/2018 | TECHNOLOGY EQUIPMENT | 16,202.84 |
| DELL COMPUTER CORPORATION | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 2,098.00 |
| DELL COMPUTER CORPORATION Total | | | 18,947.78 |
| DEMCO INC. | 1/24/2018 | EQUIPMENT | 155.80 |
| DEMCO INC. | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 2,131.07 |
| DEMCO INC. Total | | | 2,286.87 |
| DENNIS CORPORATION | 1/26/2018 | CONSTRUCTION SERVICES | 9,002.50 |
| DENNIS CORPORATION | 1/12/2018 | TECHNICAL SERVICES | 14,347.50 |
| DENNIS CORPORATION Total | | | 23,350.00 |
| DERRICK STUBBS & STITH, CPA'S | 1/26/2018 | BOARD AUDIT SERVICES | 27,500.00 |
| DERRICK STUBBS & STITH, CPA'S Total | | | 27,500.00 |
| DERST BAKING COMPANY LLC | 1/26/2018 | FOOD | 1,660.20 |
| DERST BAKING COMPANY LLC | 1/26/2018 | FOOD BAKERY PRODUCTS | 31,076.75 |
| DERST BAKING COMPANY LLC Total | | | 32,736.95 |
| DICK BLICK COMPANY | 1/24/2018 | CLASSROOM SUPPLIES | 130.51 |
| DICK BLICK COMPANY | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 3,276.44 |
| DICK BLICK COMPANY | 1/24/2018 | OTHER EQUIPMENT | 1,164.42 |
| DICK BLICK COMPANY | 1/24/2018 | SENSITIVE EQUIP UNDER (\$300) | 648.00 |
| DICK BLICK COMPANY Total | | | 5,219.37 |
| DISPLAYS 2GO | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 1,053.91 |
| DISPLAYS 2GO Total | | | 1,053.91 |
| DOVE DATA PRODUCTS | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 254.80 |
| DOVE DATA PRODUCTS | 1/26/2018 | OFFICE SUPPLIES | 222.48 |
| DOVE DATA PRODUCTS | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 1,018.23 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|-----------------------------------|---------------|
| DOVE DATA PRODUCTS Total | | | 1,495.51 |
| DR JAMES J SWICK, II DDS | 1/12/2018 | LITIGATION AND SETTLEMENTS | 282.80 |
| DR JAMES J SWICK, II DDS Total | | | 282.80 |
| DR. GLORIA BOUTTE | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 7,777.00 |
| DR. GLORIA BOUTTE Total | | | 7,777.00 |
| DREHER HIGH SCHOOL | 1/12/2018 | VENDING | 670.56 |
| DREHER HIGH SCHOOL Total | | | 670.56 |
| DUFF & CHILDS LLC | 1/12/2018 | ATTORNEY SERVICES | 25,714.19 |
| DUFF & CHILDS LLC Total | | | 25,714.19 |
| E E TAYLOR ELEMENTARY | 1/12/2018 | VENDING | 106.19 |
| E E TAYLOR ELEMENTARY Total | | | 106.19 |
| E GROUP | 1/24/2018 | PROMOTIONAL ITEMS | 251.64 |
| E GROUP Total | | | 251.64 |
| EAST RICHLAND COUNTY PUBLIC | 1/26/2018 | SEWERAGE | 19,169.15 |
| EAST RICHLAND COUNTY PUBLIC Total | | | 19,169.15 |
| EAU CLAIRE HIGH SCHOOL | 1/19/2018 | PUPIL ACTIVITIES SUPPLIES | 5,000.00 |
| EAU CLAIRE HIGH SCHOOL | 1/12/2018 | VENDING | 430.72 |
| EAU CLAIRE HIGH SCHOOL Total | | | 5,430.72 |
| EDCON INC | 1/12/2018 | CONSTRUCTION SERVICES | 423,078.56 |
| EDCON INC Total | | | 423,078.56 |
| EDISTO FLOWERS & PLANTS LANDSCAPING | 1/5/2018 | REPAIRS & MAINTENANCE | 31,760.25 |
| EDISTO FLOWERS & PLANTS LANDSCAPING Total | | | 31,760.25 |
| EDMENTUM | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 15,148.97 |
| EDMENTUM | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 2,383.82 |
| EDMENTUM Total | | | 17,532.79 |
| EDUCATION PUBLISHING SERVICE | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 425.47 |
| EDUCATION PUBLISHING SERVICE Total | | | 425.47 |
| EDUCATIONAL RESOURCE GROUP LLC | 1/26/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,000.00 |
| EDUCATIONAL RESOURCE GROUP LLC Total | | | 2,000.00 |
| EDUCATIONAL RESOURCE SERVICES INC | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 254.00 |
| EDUCATIONAL RESOURCE SERVICES INC | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 254.00 |
| EDUCATIONAL RESOURCE SERVICES INC Total | | | 508.00 |
| EDUCATIONAL WONDERLAND INC | 1/26/2018 | CLASSROOM SUPPLIES | 104.90 |
| EDUCATIONAL WONDERLAND INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 1,363.18 |
| EDUCATIONAL WONDERLAND INC Total | | | 1,468.08 |
| ELECTRO-MECH SCOREBOARD CO | 1/26/2018 | CONSTRUCTION SERVICES | 291,401.60 |
| ELECTRO-MECH SCOREBOARD CO Total | | | 291,401.60 |
| ELEVATE DIGITAL LEARNING | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 375.00 |
| ELEVATE DIGITAL LEARNING Total | | | 375.00 |
| ELIZA G BRADEN | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,000.00 |
| ELIZA G BRADEN Total | | | 2,000.00 |
| ELIZABETH MCLENDON | 1/26/2018 | INSTRUCTIONAL SERVICES | 160.00 |
| ELIZABETH MCLENDON Total | | | 160.00 |
| EMMAUS CHARTER SERVICE | 1/19/2018 | ACTIVITY TRIPS | 965.00 |
| EMMAUS CHARTER SERVICE | 1/26/2018 | FIELD TRIPS | 2,400.00 |
| EMMAUS CHARTER SERVICE Total | | | 3,365.00 |
| EMPLOYEE 10 | 1/12/2018 | DUES AND FEES | 410.67 |
| EMPLOYEE 10 Total | | | 410.67 |
| EMPLOYEE 11 | 1/26/2018 | IN-DISTRICT TRAVEL | 146.00 |
| EMPLOYEE 11 Total | | | 146.00 |
| EMPLOYEE 12 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 292.25 |
| EMPLOYEE 12 Total | | | 292.25 |
| EMPLOYEE 13 | 1/12/2018 | INSTRUCTIONAL SERVICES | 140.00 |
| EMPLOYEE 13 Total | | | 140.00 |
| EMPLOYEE 14 | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 491.32 |
| EMPLOYEE 14 Total | | | 491.32 |
| EMPLOYEE 15 | 1/19/2018 | PROF DEVELOPMENT OUT OF STATE | 350.00 |
| EMPLOYEE 15 Total | | | 350.00 |
| EMPLOYEE 16 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 250.05 |
| EMPLOYEE 16 Total | | | 250.05 |
| EMPLOYEE 17 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 608.71 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 17 Total | | | 608.71 |
| EMPLOYEE 18 | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 315.00 |
| EMPLOYEE 18 Total | | | 315.00 |
| EMPLOYEE 19 | 1/12/2018 | IN-DISTRICT TRAVEL | 324.95 |
| EMPLOYEE 19 Total | | | 324.95 |
| EMPLOYEE 20 | 1/12/2018 | IN-DISTRICT TRAVEL | 497.02 |
| EMPLOYEE 20 Total | | | 497.02 |
| EMPLOYEE 21 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 145.00 |
| EMPLOYEE 21 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 122.50 |
| EMPLOYEE 21 Total | | | 267.50 |
| EMPLOYEE 22 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 986.34 |
| EMPLOYEE 22 Total | | | 986.34 |
| EMPLOYEE 23 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 372.68 |
| EMPLOYEE 23 Total | | | 372.68 |
| EMPLOYEE 24 | 1/26/2018 | IN-DISTRICT TRAVEL | 114.49 |
| EMPLOYEE 24 Total | | | 114.49 |
| EMPLOYEE 25 | 1/12/2018 | IN-DISTRICT TRAVEL | 128.40 |
| EMPLOYEE 25 Total | | | 128.40 |
| EMPLOYEE 25689 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 825.47 |
| EMPLOYEE 25689 Total | | | 825.47 |
| EMPLOYEE 26 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 501.65 |
| EMPLOYEE 26 Total | | | 501.65 |
| EMPLOYEE 264924 | 1/12/2018 | IN-DISTRICT TRAVEL | 158.79 |
| EMPLOYEE 264924 Total | | | 158.79 |
| EMPLOYEE 264928 | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 399.08 |
| EMPLOYEE 264928 Total | | | 399.08 |
| EMPLOYEE 264930 | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 399.08 |
| EMPLOYEE 264930 Total | | | 399.08 |
| EMPLOYEE 268936 | 1/12/2018 | VENDING | 241.26 |
| EMPLOYEE 268936 Total | | | 241.26 |
| EMPLOYEE 27 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 280.49 |
| EMPLOYEE 27 Total | | | 280.49 |
| EMPLOYEE 279700 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 411.44 |
| EMPLOYEE 279700 Total | | | 411.44 |
| EMPLOYEE 28 | 1/12/2018 | IN-DISTRICT TRAVEL | 193.15 |
| EMPLOYEE 28 Total | | | 193.15 |
| EMPLOYEE 281098 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 184.00 |
| EMPLOYEE 281098 | 1/9/2018 | STAFF DEVELOPMENT IN STATE | 468.80 |
| EMPLOYEE 281098 Total | | | 652.80 |
| EMPLOYEE 281148 | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 300.00 |
| EMPLOYEE 281148 Total | | | 300.00 |
| EMPLOYEE 281372 | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 105.99 |
| EMPLOYEE 281372 Total | | | 105.99 |
| EMPLOYEE 281390 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 723.74 |
| EMPLOYEE 281390 Total | | | 723.74 |
| EMPLOYEE 283474 | 1/26/2018 | IN-DISTRICT TRAVEL | 132.80 |
| EMPLOYEE 283474 Total | | | 132.80 |
| EMPLOYEE 283548 | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 455.45 |
| EMPLOYEE 283548 Total | | | 455.45 |
| EMPLOYEE 283900 | 1/5/2018 | LITIGATION AND SETTLEMENTS | 250.00 |
| EMPLOYEE 283900 Total | | | 250.00 |
| EMPLOYEE 283976 | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 230.64 |
| EMPLOYEE 283976 Total | | | 230.64 |
| EMPLOYEE 284102 | 1/12/2018 | IN-DISTRICT TRAVEL | 265.55 |
| EMPLOYEE 284102 Total | | | 265.55 |
| EMPLOYEE 284678 | 1/12/2018 | IN-DISTRICT TRAVEL | 328.89 |
| EMPLOYEE 284678 Total | | | 328.89 |
| EMPLOYEE 288998 | 1/26/2018 | IN-DISTRICT TRAVEL | 180.83 |
| EMPLOYEE 288998 Total | | | 180.83 |
| EMPLOYEE 29 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 501.29 |
| EMPLOYEE 29 Total | | | 501.29 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|-----------------|
| EMPLOYEE 293944 | 1/12/2018 | FOOD | 350.00 |
| EMPLOYEE 293944 | 1/26/2018 | IN-DISTRICT TRAVEL | 281.60 |
| EMPLOYEE 293944 | 1/12/2018 | STAFF DEVELOPMENT OUT OF STATE | 99.03 |
| EMPLOYEE 293944 Total | | | 730.63 |
| EMPLOYEE 294304 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 140.75 |
| EMPLOYEE 294304 Total | | | 140.75 |
| EMPLOYEE 295214 | 1/12/2018 | IN-DISTRICT TRAVEL | 352.04 |
| EMPLOYEE 295214 Total | | | 352.04 |
| EMPLOYEE 296438 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 171.50 |
| EMPLOYEE 296438 Total | | | 171.50 |
| EMPLOYEE 30 | 1/19/2018 | PROF DEVELOPMENT OUT OF STATE | 1,555.12 |
| EMPLOYEE 30 Total | | | 1,555.12 |
| EMPLOYEE 301724 | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 741.16 |
| EMPLOYEE 301724 Total | | | 741.16 |
| EMPLOYEE 303432 | 1/12/2018 | IN-DISTRICT TRAVEL | 266.43 |
| EMPLOYEE 303432 Total | | | 266.43 |
| EMPLOYEE 305154 | 1/12/2018 | IN-DISTRICT TRAVEL | 270.71 |
| EMPLOYEE 305154 Total | | | 270.71 |
| EMPLOYEE 306136 | 1/26/2018 | IN-DISTRICT TRAVEL | 70.19 |
| EMPLOYEE 306136 | 1/4/2018 | PROF DEVELOPMENT OUT OF STATE | 64.20 |
| EMPLOYEE 306136 Total | | | 134.39 |
| EMPLOYEE 306236 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 399.08 |
| EMPLOYEE 306236 Total | | | 399.08 |
| EMPLOYEE 306644 | 1/26/2018 | IN-DISTRICT TRAVEL | 200.09 |
| EMPLOYEE 306644 Total | | | 200.09 |
| EMPLOYEE 307608 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 499.68 |
| EMPLOYEE 307608 Total | | | 499.68 |
| EMPLOYEE 307622 | 1/26/2018 | IN-DISTRICT TRAVEL | 255.57 |
| EMPLOYEE 307622 Total | | | 255.57 |
| EMPLOYEE 308532 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 870.68 |
| EMPLOYEE 308532 Total | | | 870.68 |
| EMPLOYEE 308978 | 1/12/2018 | IN-DISTRICT TRAVEL | 116.95 |
| EMPLOYEE 308978 Total | | | 116.95 |
| EMPLOYEE 309058 | 1/12/2018 | ACTIVITY TRIPS | 125.57 |
| EMPLOYEE 309058 Total | | | 125.57 |
| EMPLOYEE 309314 | 1/24/2018 | FOOD | 173.64 |
| EMPLOYEE 309314 Total | | | 173.64 |
| EMPLOYEE 309600 | 1/12/2018 | STAFF DEVELOPMENT OUT OF STATE | 743.80 |
| EMPLOYEE 309600 Total | | | 743.80 |
| EMPLOYEE 309674 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 779.19 |
| EMPLOYEE 309674 Total | | | 779.19 |
| EMPLOYEE 31 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 350.35 |
| EMPLOYEE 31 Total | | | 350.35 |
| EMPLOYEE 310056 | 1/30/2018 | FIELD TRIPS | 292.50 |
| EMPLOYEE 310056 Total | | | 292.50 |
| EMPLOYEE 310294 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 1,172.46 |
| EMPLOYEE 310294 Total | | | 1,172.46 |
| EMPLOYEE 310508 | 1/12/2018 | IN-DISTRICT TRAVEL | 148.04 |
| EMPLOYEE 310508 Total | | | 148.04 |
| EMPLOYEE 311112 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 283.60 |
| EMPLOYEE 311112 Total | | | 283.60 |
| EMPLOYEE 311362 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 399.08 |
| EMPLOYEE 311362 Total | | | 399.08 |
| EMPLOYEE 312048 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 232.00 |
| EMPLOYEE 312048 Total | | | 232.00 |
| EMPLOYEE 312050 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 338.68 |
| EMPLOYEE 312050 Total | | | 338.68 |
| EMPLOYEE 312630 | 1/12/2018 | IN-DISTRICT TRAVEL | 298.53 |
| EMPLOYEE 312630 Total | | | 298.53 |
| EMPLOYEE 313830 | 1/26/2018 | IN-DISTRICT TRAVEL | 154.99 |
| EMPLOYEE 313830 Total | | | 154.99 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 314248 | 1/26/2018 | IN-DISTRICT TRAVEL | 234.48 |
| EMPLOYEE 314248 Total | | | 234.48 |
| EMPLOYEE 316242 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 469.43 |
| EMPLOYEE 316242 Total | | | 469.43 |
| EMPLOYEE 316284 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 470.88 |
| EMPLOYEE 316284 Total | | | 470.88 |
| EMPLOYEE 316554 | 1/12/2018 | IN-DISTRICT TRAVEL | 121.55 |
| EMPLOYEE 316554 Total | | | 121.55 |
| EMPLOYEE 317114 | 1/12/2018 | IN-DISTRICT TRAVEL | 179.23 |
| EMPLOYEE 317114 | 1/26/2018 | TUITION REIMBURSEMENT | 85.00 |
| EMPLOYEE 317114 Total | | | 264.23 |
| EMPLOYEE 318462 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 124.90 |
| EMPLOYEE 318462 Total | | | 124.90 |
| EMPLOYEE 32 | 1/26/2018 | IN-DISTRICT TRAVEL | 156.94 |
| EMPLOYEE 32 Total | | | 156.94 |
| EMPLOYEE 320554 | 1/12/2018 | IN-DISTRICT TRAVEL | 125.03 |
| EMPLOYEE 320554 Total | | | 125.03 |
| EMPLOYEE 320560 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 492.68 |
| EMPLOYEE 320560 Total | | | 492.68 |
| EMPLOYEE 320708 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 443.17 |
| EMPLOYEE 320708 Total | | | 443.17 |
| EMPLOYEE 320924 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 206.27 |
| EMPLOYEE 320924 Total | | | 206.27 |
| EMPLOYEE 322068 | 1/12/2018 | IN-DISTRICT TRAVEL | 355.78 |
| EMPLOYEE 322068 Total | | | 355.78 |
| EMPLOYEE 322094 | 1/26/2018 | IN-DISTRICT TRAVEL | 460.11 |
| EMPLOYEE 322094 Total | | | 460.11 |
| EMPLOYEE 323084 | 1/12/2018 | IN-DISTRICT TRAVEL | 267.50 |
| EMPLOYEE 323084 Total | | | 267.50 |
| EMPLOYEE 323412 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 122.54 |
| EMPLOYEE 323412 Total | | | 122.54 |
| EMPLOYEE 323548 | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 148.94 |
| EMPLOYEE 323548 Total | | | 148.94 |
| EMPLOYEE 323730 | 1/12/2018 | IN-DISTRICT TRAVEL | 624.99 |
| EMPLOYEE 323730 Total | | | 624.99 |
| EMPLOYEE 323936 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 991.91 |
| EMPLOYEE 323936 Total | | | 991.91 |
| EMPLOYEE 324148 | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 354.56 |
| EMPLOYEE 324148 Total | | | 354.56 |
| EMPLOYEE 324202 | 1/26/2018 | IN-DISTRICT TRAVEL | 139.05 |
| EMPLOYEE 324202 Total | | | 139.05 |
| EMPLOYEE 324994 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 578.32 |
| EMPLOYEE 324994 Total | | | 578.32 |
| EMPLOYEE 324998 | 1/26/2018 | IN-DISTRICT TRAVEL | 263.97 |
| EMPLOYEE 324998 Total | | | 263.97 |
| EMPLOYEE 326568 | 1/10/2018 | PROF DEVELOPMENT OUT OF STATE | 1,046.46 |
| EMPLOYEE 326568 Total | | | 1,046.46 |
| EMPLOYEE 327140 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 466.23 |
| EMPLOYEE 327140 Total | | | 466.23 |
| EMPLOYEE 328016 | 1/12/2018 | IN-DISTRICT TRAVEL | 399.10 |
| EMPLOYEE 328016 Total | | | 399.10 |
| EMPLOYEE 328282 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 386.96 |
| EMPLOYEE 328282 Total | | | 386.96 |
| EMPLOYEE 329892 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 509.73 |
| EMPLOYEE 329892 Total | | | 509.73 |
| EMPLOYEE 33 | 1/26/2018 | IN-DISTRICT TRAVEL | 443.46 |
| EMPLOYEE 33 Total | | | 443.46 |
| EMPLOYEE 330362 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 510.42 |
| EMPLOYEE 330362 Total | | | 510.42 |
| EMPLOYEE 330704 | 1/12/2018 | IN-DISTRICT TRAVEL | 294.30 |
| EMPLOYEE 330704 Total | | | 294.30 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 330848 | 1/12/2018 | ACTIVITY TRIPS | 131.50 |
| EMPLOYEE 330848 Total | | | 131.50 |
| EMPLOYEE 331650 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 248.65 |
| EMPLOYEE 331650 Total | | | 248.65 |
| EMPLOYEE 333040 | 1/9/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 1,372.60 |
| EMPLOYEE 333040 Total | | | 1,372.60 |
| EMPLOYEE 333072 | 1/12/2018 | ACTIVITY TRIPS | 127.18 |
| EMPLOYEE 333072 | 1/4/2018 | PROF DEVELOPMENT OUT OF STATE | 190.50 |
| EMPLOYEE 333072 Total | | | 317.68 |
| EMPLOYEE 333730 | 1/26/2018 | IN-DISTRICT TRAVEL | 160.13 |
| EMPLOYEE 333730 Total | | | 160.13 |
| EMPLOYEE 334690 | 1/12/2018 | IN-DISTRICT TRAVEL | 310.30 |
| EMPLOYEE 334690 Total | | | 310.30 |
| EMPLOYEE 334758 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 409.19 |
| EMPLOYEE 334758 Total | | | 409.19 |
| EMPLOYEE 334924 | 1/12/2018 | IN-DISTRICT TRAVEL | 237.55 |
| EMPLOYEE 334924 Total | | | 237.55 |
| EMPLOYEE 337256 | 1/30/2018 | IN-DISTRICT TRAVEL | 227.04 |
| EMPLOYEE 337256 Total | | | 227.04 |
| EMPLOYEE 337804 | 1/26/2018 | IN-DISTRICT TRAVEL | 120.38 |
| EMPLOYEE 337804 Total | | | 120.38 |
| EMPLOYEE 337832 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 301.80 |
| EMPLOYEE 337832 Total | | | 301.80 |
| EMPLOYEE 337902 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 352.25 |
| EMPLOYEE 337902 Total | | | 352.25 |
| EMPLOYEE 337906 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 524.53 |
| EMPLOYEE 337906 Total | | | 524.53 |
| EMPLOYEE 337920 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 110.38 |
| EMPLOYEE 337920 Total | | | 110.38 |
| EMPLOYEE 338210 | 1/10/2018 | PROF DEVELOPMENT OUT OF STATE | 576.48 |
| EMPLOYEE 338210 Total | | | 576.48 |
| EMPLOYEE 338606 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 768.20 |
| EMPLOYEE 338606 Total | | | 768.20 |
| EMPLOYEE 338976 | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 200.58 |
| EMPLOYEE 338976 Total | | | 200.58 |
| EMPLOYEE 339572 | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 606.64 |
| EMPLOYEE 339572 Total | | | 606.64 |
| EMPLOYEE 34 | 1/12/2018 | IN-DISTRICT TRAVEL | 85.05 |
| EMPLOYEE 34 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 101.29 |
| EMPLOYEE 34 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 50.54 |
| EMPLOYEE 34 Total | | | 236.88 |
| EMPLOYEE 340446 | 1/4/2018 | PROF DEVELOPMENT OUT OF STATE | 324.29 |
| EMPLOYEE 340446 Total | | | 324.29 |
| EMPLOYEE 340604 | 1/26/2018 | IN-DISTRICT TRAVEL | 288.95 |
| EMPLOYEE 340604 Total | | | 288.95 |
| EMPLOYEE 340692 | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 238.17 |
| EMPLOYEE 340692 Total | | | 238.17 |
| EMPLOYEE 340926 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 227.23 |
| EMPLOYEE 340926 Total | | | 227.23 |
| EMPLOYEE 340940 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 430.56 |
| EMPLOYEE 340940 Total | | | 430.56 |
| EMPLOYEE 341016 | 1/19/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 354.56 |
| EMPLOYEE 341016 Total | | | 354.56 |
| EMPLOYEE 341232 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 381.51 |
| EMPLOYEE 341232 Total | | | 381.51 |
| EMPLOYEE 341380 | 1/10/2018 | STAFF DEVELOPMENT OUT OF STATE | 1,028.44 |
| EMPLOYEE 341380 Total | | | 1,028.44 |
| EMPLOYEE 341396 | 1/26/2018 | IN-DISTRICT TRAVEL | 505.35 |
| EMPLOYEE 341396 Total | | | 505.35 |
| EMPLOYEE 345608 | 1/26/2018 | IN-DISTRICT TRAVEL | 180.83 |
| EMPLOYEE 345608 Total | | | 180.83 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 346250 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 565.50 |
| EMPLOYEE 346250 Total | | | 565.50 |
| EMPLOYEE 346974 | 1/26/2018 | IN-DISTRICT TRAVEL | 134.45 |
| EMPLOYEE 346974 Total | | | 134.45 |
| EMPLOYEE 349052 | 1/30/2018 | ACTIVITY TRIPS | 326.42 |
| EMPLOYEE 349052 Total | | | 326.42 |
| EMPLOYEE 35 | 1/12/2018 | STAFF DEVELOPMENT OUT OF STATE | 324.86 |
| EMPLOYEE 35 Total | | | 324.86 |
| EMPLOYEE 352552 | 1/12/2018 | ACTIVITY TRIPS | 155.50 |
| EMPLOYEE 352552 Total | | | 155.50 |
| EMPLOYEE 353920 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 411.04 |
| EMPLOYEE 353920 Total | | | 411.04 |
| EMPLOYEE 355628 | 1/26/2018 | IN-DISTRICT TRAVEL | 186.09 |
| EMPLOYEE 355628 Total | | | 186.09 |
| EMPLOYEE 358236 | 1/26/2018 | IN-DISTRICT TRAVEL | 102.18 |
| EMPLOYEE 358236 Total | | | 102.18 |
| EMPLOYEE 358432 | 1/26/2018 | IN-DISTRICT TRAVEL | 267.88 |
| EMPLOYEE 358432 Total | | | 267.88 |
| EMPLOYEE 358536 | 1/26/2018 | TUITION REIMBURSEMENT | 597.00 |
| EMPLOYEE 358536 Total | | | 597.00 |
| EMPLOYEE 358910 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 555.43 |
| EMPLOYEE 358910 Total | | | 555.43 |
| EMPLOYEE 358992 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 264.04 |
| EMPLOYEE 358992 Total | | | 264.04 |
| EMPLOYEE 359256 | 1/26/2018 | IN-DISTRICT TRAVEL | 236.24 |
| EMPLOYEE 359256 Total | | | 236.24 |
| EMPLOYEE 359292 | 1/26/2018 | IN-DISTRICT TRAVEL | 30.81 |
| EMPLOYEE 359292 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 232.00 |
| EMPLOYEE 359292 Total | | | 262.81 |
| EMPLOYEE 359344 | 1/12/2018 | IN-DISTRICT TRAVEL | 108.61 |
| EMPLOYEE 359344 Total | | | 108.61 |
| EMPLOYEE 359404 | 1/30/2018 | ACTIVITY TRIPS | 305.70 |
| EMPLOYEE 359404 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 288.86 |
| EMPLOYEE 359404 Total | | | 594.56 |
| EMPLOYEE 359408 | 1/10/2018 | PROF DEVELOPMENT OUT OF STATE | 1,494.27 |
| EMPLOYEE 359408 Total | | | 1,494.27 |
| EMPLOYEE 359424 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 438.11 |
| EMPLOYEE 359424 Total | | | 438.11 |
| EMPLOYEE 359470 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 153.82 |
| EMPLOYEE 359470 Total | | | 153.82 |
| EMPLOYEE 359892 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 132.59 |
| EMPLOYEE 359892 Total | | | 132.59 |
| EMPLOYEE 36 | 1/12/2018 | IN-DISTRICT TRAVEL | 147.44 |
| EMPLOYEE 36 Total | | | 147.44 |
| EMPLOYEE 360026 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 492.46 |
| EMPLOYEE 360026 Total | | | 492.46 |
| EMPLOYEE 360748 | 1/12/2018 | IN-DISTRICT TRAVEL | 107.48 |
| EMPLOYEE 360748 Total | | | 107.48 |
| EMPLOYEE 361192 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 248.65 |
| EMPLOYEE 361192 Total | | | 248.65 |
| EMPLOYEE 361366 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 823.01 |
| EMPLOYEE 361366 Total | | | 823.01 |
| EMPLOYEE 361514 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 708.11 |
| EMPLOYEE 361514 Total | | | 708.11 |
| EMPLOYEE 361550 | 1/26/2018 | STAFF DEVELOPMENT OUT OF STATE | 398.01 |
| EMPLOYEE 361550 Total | | | 398.01 |
| EMPLOYEE 361582 | 1/10/2018 | STAFF DEVELOPMENT OUT OF STATE | 925.80 |
| EMPLOYEE 361582 Total | | | 925.80 |
| EMPLOYEE 361670 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 507.68 |
| EMPLOYEE 361670 Total | | | 507.68 |
| EMPLOYEE 361720 | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 100.00 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 361720 Total | | | 100.00 |
| EMPLOYEE 362066 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 232.00 |
| EMPLOYEE 362066 Total | | | 232.00 |
| EMPLOYEE 362114 | 1/18/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 621.64 |
| EMPLOYEE 362114 Total | | | 621.64 |
| EMPLOYEE 362186 | 1/26/2018 | IN-DISTRICT TRAVEL | 91.11 |
| EMPLOYEE 362186 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 945.13 |
| EMPLOYEE 362186 Total | | | 1,036.24 |
| EMPLOYEE 362264 | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 399.08 |
| EMPLOYEE 362264 Total | | | 399.08 |
| EMPLOYEE 362266 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 510.65 |
| EMPLOYEE 362266 Total | | | 510.65 |
| EMPLOYEE 362268 | 1/9/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 430.45 |
| EMPLOYEE 362268 | 1/24/2018 | STAFF DEVELOPMENT IN STATE | 472.79 |
| EMPLOYEE 362268 Total | | | 903.24 |
| EMPLOYEE 362288 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 329.86 |
| EMPLOYEE 362288 Total | | | 329.86 |
| EMPLOYEE 362322 | 1/30/2018 | IN-DISTRICT TRAVEL | 493.32 |
| EMPLOYEE 362322 Total | | | 493.32 |
| EMPLOYEE 362342 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 398.72 |
| EMPLOYEE 362342 Total | | | 398.72 |
| EMPLOYEE 363010 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 585.21 |
| EMPLOYEE 363010 Total | | | 585.21 |
| EMPLOYEE 363020 | 1/26/2018 | IN-DISTRICT TRAVEL | 171.74 |
| EMPLOYEE 363020 Total | | | 171.74 |
| EMPLOYEE 363142 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 321.89 |
| EMPLOYEE 363142 Total | | | 321.89 |
| EMPLOYEE 363150 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 389.75 |
| EMPLOYEE 363150 Total | | | 389.75 |
| EMPLOYEE 363192 | 1/26/2018 | IN-DISTRICT TRAVEL | 202.23 |
| EMPLOYEE 363192 Total | | | 202.23 |
| EMPLOYEE 363394 | 1/12/2018 | IN-DISTRICT TRAVEL | 70.16 |
| EMPLOYEE 363394 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 601.79 |
| EMPLOYEE 363394 Total | | | 671.95 |
| EMPLOYEE 363560 | 1/12/2018 | IN-DISTRICT TRAVEL | 90.70 |
| EMPLOYEE 363560 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 644.77 |
| EMPLOYEE 363560 Total | | | 735.47 |
| EMPLOYEE 363610 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 506.52 |
| EMPLOYEE 363610 Total | | | 506.52 |
| EMPLOYEE 363734 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 379.97 |
| EMPLOYEE 363734 Total | | | 379.97 |
| EMPLOYEE 363772 | 1/12/2018 | FIELD TRIPS | 167.68 |
| EMPLOYEE 363772 | 1/12/2018 | FOOD | 1,109.99 |
| EMPLOYEE 363772 | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 433.25 |
| EMPLOYEE 363772 | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 188.12 |
| EMPLOYEE 363772 | 1/12/2018 | OFFICE SUPPLIES | 400.49 |
| EMPLOYEE 363772 Total | | | 2,299.53 |
| EMPLOYEE 363788 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 283.57 |
| EMPLOYEE 363788 Total | | | 283.57 |
| EMPLOYEE 363932 | 1/12/2018 | IN-DISTRICT TRAVEL | 42.25 |
| EMPLOYEE 363932 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 233.48 |
| EMPLOYEE 363932 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 47.75 |
| EMPLOYEE 363932 Total | | | 323.48 |
| EMPLOYEE 363944 | 1/26/2018 | IN-DISTRICT TRAVEL | 170.71 |
| EMPLOYEE 363944 Total | | | 170.71 |
| EMPLOYEE 363998 | 1/30/2018 | IN-DISTRICT TRAVEL | 509.87 |
| EMPLOYEE 363998 Total | | | 509.87 |
| EMPLOYEE 364000 | 1/30/2018 | IN-DISTRICT TRAVEL | 499.74 |
| EMPLOYEE 364000 Total | | | 499.74 |
| EMPLOYEE 364014 | 1/12/2018 | IN-DISTRICT TRAVEL | 222.02 |
| EMPLOYEE 364014 Total | | | 222.02 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 364032 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 361.07 |
| EMPLOYEE 364032 Total | | | 361.07 |
| EMPLOYEE 364044 | 1/26/2018 | IN-DISTRICT TRAVEL | 140.54 |
| EMPLOYEE 364044 Total | | | 140.54 |
| EMPLOYEE 364088 | 1/26/2018 | IN-DISTRICT TRAVEL | 146.86 |
| EMPLOYEE 364088 Total | | | 146.86 |
| EMPLOYEE 364100 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 349.54 |
| EMPLOYEE 364100 Total | | | 349.54 |
| EMPLOYEE 364104 | 1/12/2018 | PROF DEVELOPMENT OUTSIDE USA | 353.12 |
| EMPLOYEE 364104 Total | | | 353.12 |
| EMPLOYEE 364142 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 976.75 |
| EMPLOYEE 364142 Total | | | 976.75 |
| EMPLOYEE 364144 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 1,032.87 |
| EMPLOYEE 364144 Total | | | 1,032.87 |
| EMPLOYEE 364196 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 613.87 |
| EMPLOYEE 364196 Total | | | 613.87 |
| EMPLOYEE 364260 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 182.64 |
| EMPLOYEE 364260 Total | | | 182.64 |
| EMPLOYEE 364266 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 210.59 |
| EMPLOYEE 364266 Total | | | 210.59 |
| EMPLOYEE 364278 | 1/26/2018 | IN-DISTRICT TRAVEL | 174.43 |
| EMPLOYEE 364278 Total | | | 174.43 |
| EMPLOYEE 364296 | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 2,000.00 |
| EMPLOYEE 364296 Total | | | 2,000.00 |
| EMPLOYEE 364304 | 1/4/2018 | PROF DEVELOPMENT OUT OF STATE | 415.00 |
| EMPLOYEE 364304 Total | | | 415.00 |
| EMPLOYEE 364330 | 1/12/2018 | IN-DISTRICT TRAVEL | 283.03 |
| EMPLOYEE 364330 Total | | | 283.03 |
| EMPLOYEE 364366 | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 129.26 |
| EMPLOYEE 364366 Total | | | 129.26 |
| EMPLOYEE 364382 | 1/10/2018 | PROF DEVELOPMENT OUT OF STATE | 895.40 |
| EMPLOYEE 364382 Total | | | 895.40 |
| EMPLOYEE 364384 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 410.00 |
| EMPLOYEE 364384 Total | | | 410.00 |
| EMPLOYEE 364386 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 375.65 |
| EMPLOYEE 364386 Total | | | 375.65 |
| EMPLOYEE 364388 | 1/12/2018 | IN-DISTRICT TRAVEL | 276.65 |
| EMPLOYEE 364388 Total | | | 276.65 |
| EMPLOYEE 364392 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 413.59 |
| EMPLOYEE 364392 Total | | | 413.59 |
| EMPLOYEE 364394 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 644.77 |
| EMPLOYEE 364394 Total | | | 644.77 |
| EMPLOYEE 364396 | 1/12/2018 | IN-DISTRICT TRAVEL | 114.49 |
| EMPLOYEE 364396 Total | | | 114.49 |
| EMPLOYEE 364412 | 1/19/2018 | IN-DISTRICT TRAVEL | 678.37 |
| EMPLOYEE 364412 Total | | | 678.37 |
| EMPLOYEE 364446 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 364.10 |
| EMPLOYEE 364446 Total | | | 364.10 |
| EMPLOYEE 364448 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 592.13 |
| EMPLOYEE 364448 Total | | | 592.13 |
| EMPLOYEE 364466 | 1/26/2018 | PETTY CASH | 500.00 |
| EMPLOYEE 364466 Total | | | 500.00 |
| EMPLOYEE 364470 | 1/26/2018 | TUITION REIMBURSEMENT | 606.00 |
| EMPLOYEE 364470 Total | | | 606.00 |
| EMPLOYEE 364486 | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 623.09 |
| EMPLOYEE 364486 Total | | | 623.09 |
| EMPLOYEE 364488 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 823.04 |
| EMPLOYEE 364488 Total | | | 823.04 |
| EMPLOYEE 364490 | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 548.21 |
| EMPLOYEE 364490 Total | | | 548.21 |
| EMPLOYEE 364492 | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 178.04 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--------------------------------------|-------------------|-----------------------------------|---------------|
| EMPLOYEE 364492 Total | | | 178.04 |
| EMPLOYEE 364500 | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 1,747.84 |
| EMPLOYEE 364500 Total | | | 1,747.84 |
| EMPLOYEE 37 | 1/12/2018 | IN-DISTRICT TRAVEL | 140.65 |
| EMPLOYEE 37 Total | | | 140.65 |
| EMPLOYEE 38 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 365.22 |
| EMPLOYEE 38 Total | | | 365.22 |
| EMPLOYEE 39 | 1/12/2018 | IN-DISTRICT TRAVEL | 176.77 |
| EMPLOYEE 39 Total | | | 176.77 |
| EMPLOYEE 40 | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 373.88 |
| EMPLOYEE 40 Total | | | 373.88 |
| EMPLOYEE 41 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 694.92 |
| EMPLOYEE 41 Total | | | 694.92 |
| EMPLOYEE 42 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 242.82 |
| EMPLOYEE 42 Total | | | 242.82 |
| EMPLOYEE 43 | 1/12/2018 | IN-DISTRICT TRAVEL | 564.43 |
| EMPLOYEE 43 Total | | | 564.43 |
| EMPLOYEE 44 | 1/26/2018 | IN-DISTRICT TRAVEL | 131.41 |
| EMPLOYEE 44 Total | | | 131.41 |
| EMPLOYEE 45 | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 148.05 |
| EMPLOYEE 45 Total | | | 148.05 |
| EMPLOYEE 46 | 1/4/2018 | INSTRUCTIONAL SERVICES | 1,360.00 |
| EMPLOYEE 46 Total | | | 1,360.00 |
| EMPLOYEE 47 | 1/26/2018 | IN-DISTRICT TRAVEL | 219.69 |
| EMPLOYEE 47 Total | | | 219.69 |
| EMPLOYEE 48 | 1/26/2018 | IN-DISTRICT TRAVEL | 186.45 |
| EMPLOYEE 48 | 1/12/2018 | STAFF DEVELOPMENT OUT OF STATE | 520.48 |
| EMPLOYEE 48 Total | | | 706.93 |
| EMPLOYEE 49 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 431.10 |
| EMPLOYEE 49 Total | | | 431.10 |
| EMPLOYEE 50 | 1/12/2018 | IN-DISTRICT TRAVEL | 32.13 |
| EMPLOYEE 50 | 1/26/2018 | PROF DEVELOPMENT OUT OF STATE | 225.14 |
| EMPLOYEE 50 Total | | | 257.27 |
| EMPLOYEE 51 | 1/26/2018 | IN-DISTRICT TRAVEL | 129.52 |
| EMPLOYEE 51 Total | | | 129.52 |
| EMPLOYEE 52 | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 259.90 |
| EMPLOYEE 52 Total | | | 259.90 |
| EMPLOYEE 53 | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 119.06 |
| EMPLOYEE 53 Total | | | 119.06 |
| EMPLOYEE 54 | 1/12/2018 | ACTIVITY TRIPS | 131.50 |
| EMPLOYEE 54 Total | | | 131.50 |
| EMPLOYEE 55 | 1/12/2018 | PROF DEVELOPMENT OUT OF STATE | 802.32 |
| EMPLOYEE 55 | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 604.91 |
| EMPLOYEE 55 Total | | | 1,407.23 |
| EMPLOYEE 56 | 1/12/2018 | IN-DISTRICT TRAVEL | 141.56 |
| EMPLOYEE 56 Total | | | 141.56 |
| EMPLOYEE 57 | 1/26/2018 | IN-DISTRICT TRAVEL | 102.19 |
| EMPLOYEE 57 Total | | | 102.19 |
| ENCORE TECHNOLOGY GROUP | 1/19/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 49,500.00 |
| ENCORE TECHNOLOGY GROUP Total | | | 49,500.00 |
| ENGENUITYSC INC | 1/26/2018 | INSTRUCTIONAL SERVICES | 93,055.56 |
| ENGENUITYSC INC Total | | | 93,055.56 |
| ERICA COOPER | 1/12/2018 | INSTRUCTIONAL SERVICES | 1,035.00 |
| ERICA COOPER Total | | | 1,035.00 |
| ETA hand2mind | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 917.14 |
| ETA hand2mind Total | | | 917.14 |
| FAC CATERING | 1/5/2018 | FOOD | 150.00 |
| FAC CATERING Total | | | 150.00 |
| FBMC | 1/26/2018 | ADMINISTRATIVE FEES-MONEY PLUS | 18.16 |
| FBMC | 1/26/2018 | OUT OF POCKET MEDICAL EXPENSES | 1,975.00 |
| FBMC Total | | | 1,993.16 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
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| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| FIRE MOUNTAIN GEMS AND BEADS | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 1,207.98 |
| FIRE MOUNTAIN GEMS AND BEADS Total | | | 1,207.98 |
| FIREHOUSE SUBS | 1/12/2018 | FOOD | 181.50 |
| FIREHOUSE SUBS Total | | | 181.50 |
| FIRST CITIZENS BANK | 1/12/2018 | OTHER PROFESSIONAL & TECH SVS | 4,027.96 |
| FIRST CITIZENS BANK Total | | | 4,027.96 |
| FIRST CLASS CONSTRUCTION LLC | 1/19/2018 | CONSTRUCTION SERVICES | 28,886.00 |
| FIRST CLASS CONSTRUCTION LLC | 1/26/2018 | FURNITURE & FIXTURES | 490.00 |
| FIRST CLASS CONSTRUCTION LLC | 1/19/2018 | REPAIRS & MAINTENANCE | 52,280.00 |
| FIRST CLASS CONSTRUCTION LLC Total | | | 81,656.00 |
| FOLLETT LIBRARY RESOURCES | 1/12/2018 | LIBRARY BOOKS | 3,796.39 |
| FOLLETT LIBRARY RESOURCES Total | | | 3,796.39 |
| FOLLETT SCHOOL SOLUTIONS | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 7.99 |
| FOLLETT SCHOOL SOLUTIONS | 1/12/2018 | LIBRARY BOOKS | 7,079.40 |
| FOLLETT SCHOOL SOLUTIONS Total | | | 7,087.39 |
| FOOD LION | 1/26/2018 | FOOD | 1,615.32 |
| FOOD LION | 1/19/2018 | INSTRUCTIONAL SUPPLIES | 3,500.62 |
| FOOD LION | 1/26/2018 | OFFICE SUPPLIES | 606.07 |
| FOOD LION Total | | | 5,722.01 |
| FOR INSPIRATION AND RECOGNITION OF | 1/26/2018 | TUITION TO AVC | 5,000.00 |
| FOR INSPIRATION AND RECOGNITION OF Total | | | 5,000.00 |
| FOREST HEIGHTS ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 151.49 |
| FOREST HEIGHTS ELEMENTARY SCHOOL Total | | | 151.49 |
| FOREST LAKE TRAVEL | 1/5/2018 | PROF DEVELOPMENT OUT OF STATE | 8,465.30 |
| FOREST LAKE TRAVEL | 1/5/2018 | STAFF DEVELOPMENT OUT OF STATE | 1,968.70 |
| FOREST LAKE TRAVEL Total | | | 10,434.00 |
| FORMS AND SUPPLY | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 3,542.69 |
| FORMS AND SUPPLY | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 1,324.08 |
| FORMS AND SUPPLY | 1/12/2018 | OFFICE SUPPLIES | 1,962.72 |
| FORMS AND SUPPLY | 1/12/2018 | PURCHASES WAREHOUSE INVENTORY | 3,795.11 |
| FORMS AND SUPPLY | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 875.87 |
| FORMS AND SUPPLY Total | | | 11,500.47 |
| FORT ROOFING & SHEET METAL WORKS IN | 1/26/2018 | CONSTRUCTION SERVICES | 4,375.00 |
| FORT ROOFING & SHEET METAL WORKS IN Total | | | 4,375.00 |
| FRANK'S ELECTRICAL | 1/12/2018 | CONSTRUCTION SERVICES | 14,160.00 |
| FRANK'S ELECTRICAL | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 250.00 |
| FRANK'S ELECTRICAL | 1/26/2018 | REPAIRS & MAINTENANCE | 3,205.00 |
| FRANK'S ELECTRICAL Total | | | 17,615.00 |
| FRIENDLY CATERER | 1/4/2018 | FOOD | 3,804.30 |
| FRIENDLY CATERER Total | | | 3,804.30 |
| FUN AND FUNCTION | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 2,505.77 |
| FUN AND FUNCTION Total | | | 2,505.77 |
| FW ARCHITECTS INC | 1/26/2018 | ARCHITECT ENGINEER SERVICES | 116,600.00 |
| FW ARCHITECTS INC Total | | | 116,600.00 |
| GENERAL SALES COMPANY | 1/26/2018 | PURCHASES WAREHOUSE INVENTORY | 411.05 |
| GENERAL SALES COMPANY Total | | | 411.05 |
| GENERAL SALES COMPANY INC | 1/26/2018 | EQUIPMENT | 4,476.98 |
| GENERAL SALES COMPANY INC | 1/26/2018 | PURCHASES WAREHOUSE INVENTORY | 4,643.76 |
| GENERAL SALES COMPANY INC Total | | | 9,120.74 |
| GENESIS II, INC | 1/5/2018 | PURCHASES WAREHOUSE INVENTORY | 1,484.18 |
| GENESIS II, INC Total | | | 1,484.18 |
| GEORGIA AQUARIUM | 1/12/2018 | FIELD TRIPS | 517.99 |
| GEORGIA AQUARIUM | 1/12/2018 | FOOD | 256.50 |
| GEORGIA AQUARIUM Total | | | 774.49 |
| GEORGIA SOUTHERN UNIVERSITY | 1/31/2018 | PROF DEVELOPMENT OUT OF STATE | 710.00 |
| GEORGIA SOUTHERN UNIVERSITY Total | | | 710.00 |
| GIBBES MIDDLE SCHOOL | 1/12/2018 | VENDING | 393.08 |
| GIBBES MIDDLE SCHOOL Total | | | 393.08 |
| GMK INC | 1/12/2018 | ARCHITECT ENGINEER SERVICES | 7,118.00 |
| GMK INC Total | | | 7,118.00 |
| GOPHER SPORT | 1/24/2018 | CLASSROOM SUPPLIES | 260.25 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
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JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|-----------------------------------|---------------|
| GOPHER SPORT | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 819.53 |
| GOPHER SPORT Total | | | 1,079.78 |
| GREENWOOD HEINEMANN | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 6,884.44 |
| GREENWOOD HEINEMANN | 1/18/2018 | PROF DEVELOPMENT OUT OF STATE | 209.00 |
| GREENWOOD HEINEMANN Total | | | 7,093.44 |
| H4 ENGINEERING | 1/24/2018 | OTHER EQUIPMENT | 38,836.80 |
| H4 ENGINEERING Total | | | 38,836.80 |
| HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA | 1/12/2018 | ATTORNEY SERVICES | 2,281.18 |
| HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY & REAGLE PA Total | | | 2,281.18 |
| HALLS RESTAURANT & CATERING | 1/19/2018 | FOOD | 470.52 |
| HALLS RESTAURANT & CATERING Total | | | 470.52 |
| HAND MIDDLE SCHOOL | 1/12/2018 | VENDING | 281.61 |
| HAND MIDDLE SCHOOL Total | | | 281.61 |
| HARRIS INTEGRATED SOLUTIONS, INC. | 1/4/2018 | CONSTRUCTION SERVICES | 299,380.63 |
| HARRIS INTEGRATED SOLUTIONS, INC. Total | | | 299,380.63 |
| HEAVENLY CATERERS | 1/26/2018 | FOOD | 485.00 |
| HEAVENLY CATERERS Total | | | 485.00 |
| HEINEMANN | 1/12/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 3,840.00 |
| HEINEMANN Total | | | 3,840.00 |
| HEYWARD CAREER AND TECHNOLOGY CTR | 1/5/2018 | REPAIRS & MAINTENANCE | 499.00 |
| HEYWARD CAREER AND TECHNOLOGY CTR | 1/12/2018 | VENDING | 515.28 |
| HEYWARD CAREER AND TECHNOLOGY CTR Total | | | 1,014.28 |
| HILTON ATLANTA | 1/19/2018 | ACTIVITY TRIPS | 864.66 |
| HILTON ATLANTA Total | | | 864.66 |
| HILTON MECHANICAL | 1/26/2018 | REPAIRS & MAINTENANCE | 1,000.05 |
| HILTON MECHANICAL Total | | | 1,000.05 |
| HOFFMAN AND HOFFMAN | 1/12/2018 | CONSTRUCTION SERVICES | 31,086.00 |
| HOFFMAN AND HOFFMAN | 1/12/2018 | REPAIRS & MAINTENANCE | 25,572.00 |
| HOFFMAN AND HOFFMAN Total | | | 56,658.00 |
| HONEY BAKED HAM CO | 1/26/2018 | FOOD | 614.90 |
| HONEY BAKED HAM CO Total | | | 614.90 |
| HOPKINS ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 120.81 |
| HOPKINS ELEMENTARY SCHOOL Total | | | 120.81 |
| HOPKINS MIDDLE SCHOOL | 1/12/2018 | VENDING | 147.58 |
| HOPKINS MIDDLE SCHOOL Total | | | 147.58 |
| HORNETS BASKETBALL, LLC | 1/19/2018 | ACTIVITY TRIPS | 1,259.50 |
| HORNETS BASKETBALL, LLC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 507.00 |
| HORNETS BASKETBALL, LLC Total | | | 1,766.50 |
| HOUGHTON MIFFLIN | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 308,785.60 |
| HOUGHTON MIFFLIN Total | | | 308,785.60 |
| HOYT'S HEATING & AC, INC | 1/4/2018 | CONSTRUCTION SERVICES | 45,034.75 |
| HOYT'S HEATING & AC, INC Total | | | 45,034.75 |
| HYATT PARK ELEMENTARY | 1/12/2018 | VENDING | 192.30 |
| HYATT PARK ELEMENTARY Total | | | 192.30 |
| HYBRID ENGINEERING | 1/26/2018 | ARCHITECT ENGINEER SERVICES | 5,380.00 |
| HYBRID ENGINEERING Total | | | 5,380.00 |
| IMAGE SOLUTIONS | 1/24/2018 | OFFICE SUPPLIES | 1,518.74 |
| IMAGE SOLUTIONS Total | | | 1,518.74 |
| INN AT USC | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 248.52 |
| INN AT USC Total | | | 248.52 |
| INSTITUTE OF INTERNAL AUDITORS | 1/4/2018 | DUES AND FEES | 150.00 |
| INSTITUTE OF INTERNAL AUDITORS Total | | | 150.00 |
| INTEGRATED MEDIA PUBLISHING | 1/12/2018 | ADVERTISING | 1,100.00 |
| INTEGRATED MEDIA PUBLISHING Total | | | 1,100.00 |
| INTEGRITY STUDENT TRANSPORTATION SERVICES LLC | 1/12/2018 | HOME SCHOOL TRANSPORTATION | 375.00 |
| INTEGRITY STUDENT TRANSPORTATION SERVICES LLC Total | | | 375.00 |
| INTERNATIONAL BACCALAUREATE | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 744.00 |
| INTERNATIONAL BACCALAUREATE Total | | | 744.00 |
| INTERNATIONAL CODE COUNCIL INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 150.00 |
| INTERNATIONAL CODE COUNCIL INC | 1/26/2018 | TEXTBOOKS | 294.75 |
| INTERNATIONAL CODE COUNCIL INC Total | | | 444.75 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
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JANUARY 1, 2018 TO JANUARY 31, 2018**

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|--|-------------------|-----------------------------------|---------------|
| INTERSTATE TRANSPORTATION EQUIPMENT INC | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 5,118.25 |
| INTERSTATE TRANSPORTATION EQUIPMENT INC | 1/19/2018 | VEHICLES | 260,310.00 |
| INTERSTATE TRANSPORTATION EQUIPMENT INC Total | | | 265,428.25 |
| IRON MOUNTAIN | 1/19/2018 | MISCELLANEOUS PURCHASED SVCS | 13,610.49 |
| IRON MOUNTAIN Total | | | 13,610.49 |
| IT-OLOGY | 1/26/2018 | INSTRUCTIONAL SERVICES | 1,392.86 |
| IT-OLOGY Total | | | 1,392.86 |
| JAMAL BATES | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 200.00 |
| JAMAL BATES Total | | | 200.00 |
| JASON'S DELI | 1/12/2018 | FOOD | 1,479.20 |
| JASON'S DELI Total | | | 1,479.20 |
| JASPER ENGINE & TRANSMISSIONS | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 4,054.32 |
| JASPER ENGINE & TRANSMISSIONS Total | | | 4,054.32 |
| JEFF THORNTON | 1/24/2018 | MISCELLANEOUS PURCHASED SVCS | 619.89 |
| JEFF THORNTON Total | | | 619.89 |
| JHS ARCHITECTURE INTEGRATED DESIGN | 1/12/2018 | ARCHITECT ENGINEER SERVICES | 9,309.70 |
| JHS ARCHITECTURE INTEGRATED DESIGN Total | | | 9,309.70 |
| JOHN P THOMAS ELEMENTARY | 1/12/2018 | VENDING | 184.34 |
| JOHN P THOMAS ELEMENTARY Total | | | 184.34 |
| JONES SCHOOL SUPPLY CO IN | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 569.80 |
| JONES SCHOOL SUPPLY CO IN | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 720.94 |
| JONES SCHOOL SUPPLY CO IN Total | | | 1,290.74 |
| JONES SCHOOL SUPPLY CO INC | 1/12/2018 | CLASSROOM SUPPLIES | 279.11 |
| JONES SCHOOL SUPPLY CO INC | 1/26/2018 | INST SUPPLIES-ST INCENTIVES T1 | 1,044.77 |
| JONES SCHOOL SUPPLY CO INC | 1/30/2018 | INSTRUCTIONAL SUPPLIES | 1,127.83 |
| JONES SCHOOL SUPPLY CO INC Total | | | 2,451.71 |
| JOSEPHINE LONG | 1/12/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,400.00 |
| JOSEPHINE LONG Total | | | 1,400.00 |
| JUMPER CARTER SEASE ARCHITECTS, PA | 1/12/2018 | ARCHITECT ENGINEER SERVICES | 25,304.34 |
| JUMPER CARTER SEASE ARCHITECTS, PA Total | | | 25,304.34 |
| JUMPEREE LLC | 1/10/2018 | MISCELLANEOUS PURCHASED SVCS | 1,300.00 |
| JUMPEREE LLC Total | | | 1,300.00 |
| JUNIOR LIBRARY GUILD | 1/30/2018 | INSTRUCTIONAL SUPPLIES | 1,138.00 |
| JUNIOR LIBRARY GUILD | 1/30/2018 | LIBRARY BOOKS | 16,896.20 |
| JUNIOR LIBRARY GUILD Total | | | 18,034.20 |
| KEENAN HIGH SCHOOL | 1/12/2018 | VENDING | 305.17 |
| KEENAN HIGH SCHOOL Total | | | 305.17 |
| KENDALL BELTON | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 1,400.00 |
| KENDALL BELTON Total | | | 1,400.00 |
| KEY SIGNATURE LLC | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 2,250.00 |
| KEY SIGNATURE LLC Total | | | 2,250.00 |
| KILLOY OFFICE EQUIPMENT INC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 92.77 |
| KILLOY OFFICE EQUIPMENT INC | 1/19/2018 | MISCELLANEOUS PURCHASED SVCS | 60.70 |
| KILLOY OFFICE EQUIPMENT INC | 1/19/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 736.88 |
| KILLOY OFFICE EQUIPMENT INC Total | | | 890.35 |
| KOGER CENTER | 1/26/2018 | FIELD TRIPS | 170.00 |
| KOGER CENTER Total | | | 170.00 |
| KRONOS INC | 1/10/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 29,953.35 |
| KRONOS INC Total | | | 29,953.35 |
| KS3 GLOBAL CONSULTING LLC | 1/4/2018 | INSTRUCTIONAL SUPPLIES | 450.00 |
| KS3 GLOBAL CONSULTING LLC | 1/9/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 1,500.00 |
| KS3 GLOBAL CONSULTING LLC Total | | | 1,950.00 |
| KW ENVIRONMENTAL LLC | 1/12/2018 | REPAIRS & MAINTENANCE | 14,480.00 |
| KW ENVIRONMENTAL LLC Total | | | 14,480.00 |
| L. G. BALFOUR | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 1,300.00 |
| L. G. BALFOUR Total | | | 1,300.00 |
| LA INC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 792.73 |
| LA INC Total | | | 792.73 |
| LAKESHORE LEARNING MATERIALS | 1/30/2018 | CLASSROOM SUPPLIES | 147.64 |
| LAKESHORE LEARNING MATERIALS | 1/30/2018 | INSTRUCTIONAL SUPPLIES | 994.94 |
| LAKESHORE LEARNING MATERIALS Total | | | 1,142.58 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
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JANUARY 1, 2018 TO JANUARY 31, 2018**

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|--|-------------------|-----------------------------------|---------------|
| LAMAR FLORIDA INC. | 1/12/2018 | ADVERTISING | 6,635.83 |
| LAMAR FLORIDA INC. Total | | | 6,635.83 |
| LAWRENCE J NEEDLE P A | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 5,760.00 |
| LAWRENCE J NEEDLE P A Total | | | 5,760.00 |
| LE BLEU | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 74.49 |
| LE BLEU | 1/19/2018 | MISCELLANEOUS PURCHASED SVCS | 219.12 |
| LE BLEU | 1/12/2018 | OFFICE SUPPLIES | 84.31 |
| LE BLEU Total | | | 377.92 |
| LEA MERCANTINI LEIBOWITZ | 1/19/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 600.00 |
| LEA MERCANTINI LEIBOWITZ Total | | | 600.00 |
| LEE TRANSPORT EQUIPMENT INC | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 568.08 |
| LEE TRANSPORT EQUIPMENT INC Total | | | 568.08 |
| LEGGETT PROFESSIONAL TREE SERVICE | 1/12/2018 | REPAIRS & MAINTENANCE | 17,142.50 |
| LEGGETT PROFESSIONAL TREE SERVICE Total | | | 17,142.50 |
| LEGO EDUCATION | 1/30/2018 | INSTRUCTIONAL SUPPLIES | 1,480.50 |
| LEGO EDUCATION Total | | | 1,480.50 |
| LESESNE INDUSTRIES INC | 1/12/2018 | PROMOTIONAL ITEMS | 1,028.98 |
| LESESNE INDUSTRIES INC | 1/26/2018 | UNIFORMS | 36,052.97 |
| LESESNE INDUSTRIES INC Total | | | 37,081.95 |
| LEXIA LEARNING SYSTEMS, LLC | 1/23/2018 | MISCELLANEOUS PURCHASED SVCS | 3,500.00 |
| LEXIA LEARNING SYSTEMS, LLC Total | | | 3,500.00 |
| LIZARDS THICKET | 1/12/2018 | FOOD | 142.81 |
| LIZARDS THICKET Total | | | 142.81 |
| LLE CONSTRUCTION GROUP LLC | 1/23/2018 | CONSTRUCTION SERVICES | 51,710.81 |
| LLE CONSTRUCTION GROUP LLC | 1/23/2018 | FURNITURE & FIXTURES | 610.00 |
| LLE CONSTRUCTION GROUP LLC | 1/12/2018 | TECHNICAL SERVICES | 13,837.24 |
| LLE CONSTRUCTION GROUP LLC Total | | | 66,158.05 |
| LORD COMPANY | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 242.88 |
| LORD COMPANY Total | | | 242.88 |
| LORICK OFFICE PRODUCTS | 1/12/2018 | FURNITURE & FIXTURES | 13,282.14 |
| LORICK OFFICE PRODUCTS | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 2,058.46 |
| LORICK OFFICE PRODUCTS | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 3,315.32 |
| LORICK OFFICE PRODUCTS | 1/12/2018 | OFFICE SUPPLIES | 3,292.20 |
| LORICK OFFICE PRODUCTS | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 135.19 |
| LORICK OFFICE PRODUCTS Total | | | 22,083.31 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | CLASSROOM SUPPLIES | 770.26 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | EQUIPMENT | 210.43 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | FOOD | 120.67 |
| LORICK OFFICE PRODUCTS INC | 1/26/2018 | FURNITURE & FIXTURES | 100,236.33 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 13,842.81 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 323.99 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | OFFICE SUPPLIES | 14,173.12 |
| LORICK OFFICE PRODUCTS INC | 1/26/2018 | PROFESSIONAL SUPPLIES/MATERIAL | 404.08 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | SENSITIVE EQUIP UNDER (\$300) | 749.81 |
| LORICK OFFICE PRODUCTS INC | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 4,546.31 |
| LORICK OFFICE PRODUCTS INC Total | | | 135,377.81 |
| LOVE CHEVROLET | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 16.27 |
| LOVE CHEVROLET | 1/12/2018 | VEHICLES | 41,968.00 |
| LOVE CHEVROLET Total | | | 41,984.27 |
| LOW COUNTRY AHEC | 1/26/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 110.00 |
| LOW COUNTRY AHEC | 1/24/2018 | STAFF DEVELOPMENT IN STATE | 130.00 |
| LOW COUNTRY AHEC Total | | | 240.00 |
| LOWER RICHLAND HIGH SCHOOL | 1/12/2018 | VENDING | 1,201.03 |
| LOWER RICHLAND HIGH SCHOOL Total | | | 1,201.03 |
| LOWES HOME CENTERS INC | 1/23/2018 | INSTRUCTIONAL SUPPLIES | 6,027.43 |
| LOWES HOME CENTERS INC Total | | | 6,027.43 |
| LRP PUBLICATIONS INC | 1/10/2018 | PROF DEVELOPMENT OUT OF STATE | 355.00 |
| LRP PUBLICATIONS INC | 1/24/2018 | PROFESSIONAL MATERIALS | 1,861.20 |
| LRP PUBLICATIONS INC Total | | | 2,216.20 |
| LUNG TRAINERS LLC | 1/24/2018 | OTHER EQUIPMENT | 831.60 |
| LUNG TRAINERS LLC Total | | | 831.60 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|-----------------------------------|---------------|
| MAC PAPERS, INC. | 1/12/2018 | PURCHASES - INTERNAL SVC FUNDS | 3,792.10 |
| MAC PAPERS, INC. Total | | | 3,792.10 |
| MAKE MUSIC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 690.12 |
| MAKE MUSIC | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 517.32 |
| MAKE MUSIC Total | | | 1,207.44 |
| MARTHA'S COMMUNITY KITCHEN | 1/4/2018 | FOOD | 2,590.00 |
| MARTHA'S COMMUNITY KITCHEN Total | | | 2,590.00 |
| MARVAIR AIRXCEL, INC | 1/24/2018 | PURCHASES WAREHOUSE INVENTORY | 2,643.15 |
| MARVAIR AIRXCEL, INC Total | | | 2,643.15 |
| MCALISTERS DELI | 1/30/2018 | FOOD | 591.60 |
| MCALISTERS DELI Total | | | 591.60 |
| MCDONALDS | 1/18/2018 | FOOD | 150.00 |
| MCDONALDS Total | | | 150.00 |
| MCGRAW HILL | 1/19/2018 | INSTRUCTIONAL SUPPLIES | 13,983.54 |
| MCGRAW HILL Total | | | 13,983.54 |
| MCNAIR LAW FIRM | 1/19/2018 | ATTORNEY SERVICES | 1,195.64 |
| MCNAIR LAW FIRM Total | | | 1,195.64 |
| MEADOWFIELD ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 125.92 |
| MEADOWFIELD ELEMENTARY SCHOOL Total | | | 125.92 |
| MEDALLION CONFERENCE CENTER | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 3,375.00 |
| MEDALLION CONFERENCE CENTER Total | | | 3,375.00 |
| MEDCO SUPPLY COMPANY | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,215.96 |
| MEDCO SUPPLY COMPANY Total | | | 1,215.96 |
| MERUS REFRESHMENT SERVICES INC | 1/12/2018 | FOOD | 639.55 |
| MERUS REFRESHMENT SERVICES INC Total | | | 639.55 |
| M-F ATHELETIC COMPANY | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 669.19 |
| M-F ATHELETIC COMPANY Total | | | 669.19 |
| MICROSOFT LENOX MALL | 1/4/2018 | INSTRUCTIONAL SUPPLIES | 2,962.70 |
| MICROSOFT LENOX MALL | 1/12/2018 | OFFICE SUPPLIES | 2,962.70 |
| MICROSOFT LENOX MALL | 1/12/2018 | TECHNOLOGY EQUIPMENT | 3,554.63 |
| MICROSOFT LENOX MALL | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 2,893.59 |
| MICROSOFT LENOX MALL Total | | | 12,373.62 |
| MICROSTAFF IT HOLDINGS, INC. COMPANY | 1/12/2018 | MISC. OTHER PROFESSIONAL SRVCS | 16,093.00 |
| MICROSTAFF IT HOLDINGS, INC. COMPANY | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 181.50 |
| MICROSTAFF IT HOLDINGS, INC. COMPANY Total | | | 16,274.50 |
| MID CAROLINA STEELE LLC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 259.20 |
| MID CAROLINA STEELE LLC Total | | | 259.20 |
| MIDLANDS EXAM AND DRUG SCREENING | 1/12/2018 | MISC. OTHER PROFESSIONAL SRVCS | 1,012.00 |
| MIDLANDS EXAM AND DRUG SCREENING Total | | | 1,012.00 |
| MIDLANDS TECHNICAL COLLEGE | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 199.00 |
| MIDLANDS TECHNICAL COLLEGE Total | | | 199.00 |
| MILDRED HUEY ROWLAND | 1/9/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,800.00 |
| MILDRED HUEY ROWLAND | 1/30/2018 | MISCELLANEOUS PURCHASED SVCS | 800.00 |
| MILDRED HUEY ROWLAND Total | | | 2,600.00 |
| MITCHELL H HEGQUIST MD | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 817.00 |
| MITCHELL H HEGQUIST MD Total | | | 817.00 |
| MONTESSORI - PETTY CASH | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 16.19 |
| MONTESSORI - PETTY CASH | 1/26/2018 | OFFICE SUPPLIES | 424.04 |
| MONTESSORI - PETTY CASH | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 43.95 |
| MONTESSORI - PETTY CASH Total | | | 484.18 |
| MOORE MEDICAL LLC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 1,087.68 |
| MOORE MEDICAL LLC Total | | | 1,087.68 |
| MORPHOTRUST USA | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 167.50 |
| MORPHOTRUST USA Total | | | 167.50 |
| MOTOROLA, INC | 1/26/2018 | REPAIRS & MAINTENANCE | 564.50 |
| MOTOROLA, INC Total | | | 564.50 |
| MOUNTAIN COLOR INC | 1/24/2018 | OFFICE SUPPLIES | 660.15 |
| MOUNTAIN COLOR INC Total | | | 660.15 |
| MOUNTAINEER PEST SERVICES | 1/12/2018 | REPAIRS & MAINTENANCE | 7,287.16 |
| MOUNTAINEER PEST SERVICES Total | | | 7,287.16 |
| MUSCO SPORTS LIGHTING, LLC | 1/19/2018 | CONSTRUCTION SERVICES | 147,378.00 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|-----------------------------------|---------------|
| MUSCO SPORTS LIGHTING, LLC Total | | | 147,378.00 |
| MUSIC AND ARTS CENTERS INC | 1/12/2018 | EQUIPMENT REPAIRS | 2,688.59 |
| MUSIC AND ARTS CENTERS INC Total | | | 2,688.59 |
| MUSIC IN MOTION | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 459.76 |
| MUSIC IN MOTION Total | | | 459.76 |
| NAPA AUTO PARTS | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 749.64 |
| NAPA AUTO PARTS | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 2,642.24 |
| NAPA AUTO PARTS Total | | | 3,391.88 |
| NAPDS | 1/18/2018 | PROF DEVELOPMENT OUT OF STATE | 415.00 |
| NAPDS Total | | | 415.00 |
| NASCO | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 6,035.66 |
| NASCO Total | | | 6,035.66 |
| NATHANIEL BRYAN | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,000.00 |
| NATHANIEL BRYAN Total | | | 2,000.00 |
| NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) | 1/5/2018 | PROF DEVELOPMENT OUT OF STATE | 119.00 |
| NATIONAL ASSOCIATION FOR GIFTED CHILDREN (NAGC) Total | | | 119.00 |
| NATIONAL CENTER FOR YOUTH ISSUES | 1/19/2018 | INSTRUCTIONAL SUPPLIES | 120.94 |
| NATIONAL CENTER FOR YOUTH ISSUES | 1/10/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 796.00 |
| NATIONAL CENTER FOR YOUTH ISSUES Total | | | 916.94 |
| NATIONAL DROPOUT PREVENTION CENTER | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 360.00 |
| NATIONAL DROPOUT PREVENTION CENTER Total | | | 360.00 |
| NATIONAL RESTAURANT ASSOC. | 1/4/2018 | MISCELLANEOUS PURCHASED SVCS | 930.00 |
| NATIONAL RESTAURANT ASSOC. Total | | | 930.00 |
| NATIONAL WELDERS SUPPLY CO INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 114.27 |
| NATIONAL WELDERS SUPPLY CO INC | 1/26/2018 | SERVICES PURCHASED LOCALLY | 225.10 |
| NATIONAL WELDERS SUPPLY CO INC Total | | | 339.37 |
| NCSM | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 355.00 |
| NCSM Total | | | 355.00 |
| NEED-A-LIFT TRANSPORTATION SERVICES LLC | 1/9/2018 | HOME SCHOOL TRANSPORTATION | 15,286.50 |
| NEED-A-LIFT TRANSPORTATION SERVICES LLC | 1/26/2018 | HOME SCHOOL TRANSPORTATION | 528.00 |
| NEED-A-LIFT TRANSPORTATION SERVICES LLC Total | | | 15,814.50 |
| NEWEGG.COM | 1/24/2018 | OFFICE SUPPLIES | 331.54 |
| NEWEGG.COM Total | | | 331.54 |
| NEWKS DINING LLC | 1/19/2018 | FOOD | 3,746.25 |
| NEWKS DINING LLC | 1/19/2018 | MISCELLANEOUS PURCHASED SVCS | 187.52 |
| NEWKS DINING LLC | 1/12/2018 | OFFICE SUPPLIES | 378.85 |
| NEWKS DINING LLC Total | | | 4,312.62 |
| NEWSELA | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 5,000.00 |
| NEWSELA Total | | | 5,000.00 |
| NIET | 1/26/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 20,006.70 |
| NIET Total | | | 20,006.70 |
| NORDAN'S TRIM SHOP | 1/19/2018 | VEHICLE REPAIRS | 401.25 |
| NORDAN'S TRIM SHOP Total | | | 401.25 |
| NORTHEAST TROPHIES & ENGRAVING | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 604.80 |
| NORTHEAST TROPHIES & ENGRAVING Total | | | 604.80 |
| NWN CORPORATION | 1/19/2018 | TECHNOLOGY EQUIPMENT | 37,423.84 |
| NWN CORPORATION Total | | | 37,423.84 |
| OFFICE DEPOT | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,512.16 |
| OFFICE DEPOT | 1/12/2018 | OFFICE SUPPLIES | 735.87 |
| OFFICE DEPOT | 1/12/2018 | TECHNOLOGY EQUIPMENT | 273.09 |
| OFFICE DEPOT | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 276.83 |
| OFFICE DEPOT Total | | | 2,797.95 |
| OFFICE OF INSURANCE SERVICES | 1/10/2018 | DENTAL INSURANCE -EMPLOYER | 177,142.12 |
| OFFICE OF INSURANCE SERVICES | 1/10/2018 | DEPENDENT LIFE INSURANCE DED. | 6,770.76 |
| OFFICE OF INSURANCE SERVICES | 1/10/2018 | EYE MED VISION-EMPLOYEE | 30,484.62 |
| OFFICE OF INSURANCE SERVICES | 1/10/2018 | HEALTH INSURANCE - EMPLOYER | 2,311,511.48 |
| OFFICE OF INSURANCE SERVICES | 1/10/2018 | LIFE INSURANCE DEDUCTION | 70,983.48 |
| OFFICE OF INSURANCE SERVICES | 1/10/2018 | TOBACCO SUR CHARGE | 8,300.00 |
| OFFICE OF INSURANCE SERVICES Total | | | 2,605,192.46 |
| OLYMPIA LEARNING CENTER | 1/12/2018 | VENDING | 113.10 |
| OLYMPIA LEARNING CENTER Total | | | 113.10 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|---------------|
| ORANGEBURG SCHOOL DISTRICT FIVE | 1/26/2018 | INSTRUCTIONAL SERVICES | 1,425.00 |
| ORANGEBURG SCHOOL DISTRICT FIVE Total | | | 1,425.00 |
| ORIENTAL TRADING CO INC | 1/12/2018 | OTHER EQUIPMENT | 53.03 |
| ORIENTAL TRADING CO INC Total | | | 53.03 |
| ORIENTAL TRADING COMPANY, INC. | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 235.26 |
| ORIENTAL TRADING COMPANY, INC. Total | | | 235.26 |
| OUTDOOR ALUMINUM INC | 1/12/2018 | CONSTRUCTION SERVICES | 427,189.00 |
| OUTDOOR ALUMINUM INC Total | | | 427,189.00 |
| OVATIONS FOOD SERVICE | 1/26/2018 | FOOD | 25,399.02 |
| OVATIONS FOOD SERVICE Total | | | 25,399.02 |
| PALMETTO APPAREL & EMBROIDERY | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 2,223.55 |
| PALMETTO APPAREL & EMBROIDERY Total | | | 2,223.55 |
| PALMETTO BAPTIST MEDICAL CENTER | 1/26/2018 | INSTRUCTIONAL SERVICES | 620.00 |
| PALMETTO BAPTIST MEDICAL CENTER Total | | | 620.00 |
| PAPA JOHNS PIZZA | 1/18/2018 | FOOD | 351.35 |
| PAPA JOHNS PIZZA Total | | | 351.35 |
| PARALLAX INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 655.07 |
| PARALLAX INC Total | | | 655.07 |
| PARTY CITY | 1/19/2018 | INSTRUCTIONAL SUPPLIES | 258.55 |
| PARTY CITY Total | | | 258.55 |
| PEAK LEARNING SYSTEMS | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 12.96 |
| PEAK LEARNING SYSTEMS | 1/24/2018 | PROFESSIONAL SUPPLIES/MATERIAL | 315.14 |
| PEAK LEARNING SYSTEMS Total | | | 328.10 |
| PECKNEL MUSIC COMPANY | 1/12/2018 | EQUIPMENT REPAIRS | 306.58 |
| PECKNEL MUSIC COMPANY Total | | | 306.58 |
| PEGGS RECREATION & ARCHITECTURAL | 1/26/2018 | MAINTENANCE SUPPLIES | 4,345.09 |
| PEGGS RECREATION & ARCHITECTURAL Total | | | 4,345.09 |
| PELION RC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 913.55 |
| PELION RC Total | | | 913.55 |
| PENDERGRASS FAIRWOLD SCHOOL | 1/12/2018 | VENDING | 148.04 |
| PENDERGRASS FAIRWOLD SCHOOL Total | | | 148.04 |
| PENN CONTRACTING LLC | 1/12/2018 | CONSTRUCTION SERVICES | 114,972.42 |
| PENN CONTRACTING LLC Total | | | 114,972.42 |
| PEOPLES PUBLISHING | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 7,272.72 |
| PEOPLES PUBLISHING Total | | | 7,272.72 |
| PERFORMANCE HEALTH SUPPLY INC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 544.99 |
| PERFORMANCE HEALTH SUPPLY INC Total | | | 544.99 |
| PERMA BOUND | 1/12/2018 | TEXTBOOKS | 10,298.84 |
| PERMA BOUND Total | | | 10,298.84 |
| PET DAIRY | 1/26/2018 | FOOD | 1,058.60 |
| PET DAIRY | 1/12/2018 | FOOD DAIRY PRODUCTS | 49,133.77 |
| PET DAIRY Total | | | 50,192.37 |
| PETROLEUM TRADERS CORPORATION | 1/12/2018 | GASOLINE | 32,162.74 |
| PETROLEUM TRADERS CORPORATION Total | | | 32,162.74 |
| PHONE SOLUTIONS LLC | 1/26/2018 | OTHER EQUIPMENT | 308.39 |
| PHONE SOLUTIONS LLC Total | | | 308.39 |
| PIGGLY WIGGLY 70 | 1/12/2018 | FOOD | 198.55 |
| PIGGLY WIGGLY 70 Total | | | 198.55 |
| PIZZA HUT | 1/18/2018 | FOOD | 115.39 |
| PIZZA HUT Total | | | 115.39 |
| PLANTE & MORAN PLLC | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 16,000.00 |
| PLANTE & MORAN PLLC Total | | | 16,000.00 |
| PLAYSCRIPTS INC | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 220.85 |
| PLAYSCRIPTS INC Total | | | 220.85 |
| POSITIVE PROMOTIONS | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 2,016.92 |
| POSITIVE PROMOTIONS Total | | | 2,016.92 |
| POSITIVE PROMOTIONS INC | 1/24/2018 | INST SUPPLIES-ST INCENTIVES T1 | 2,473.87 |
| POSITIVE PROMOTIONS INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 277.78 |
| POSITIVE PROMOTIONS INC | 1/24/2018 | OFFICE SUPPLIES | 250.61 |
| POSITIVE PROMOTIONS INC | 1/24/2018 | PROFESSIONAL SUPPLIES/MATERIAL | 1,605.36 |
| POSITIVE PROMOTIONS INC Total | | | 4,607.62 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|-----------------------------------|---------------------|
| PRESENTATION SYSTEMS INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 4,753.76 |
| PRESENTATION SYSTEMS INC | 1/12/2018 | OFFICE SUPPLIES | 870.96 |
| PRESENTATION SYSTEMS INC | 1/12/2018 | TECHNOLOGY EQUIPMENT | 7,332.12 |
| PRESENTATION SYSTEMS INC | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 1,411.94 |
| PRESENTATION SYSTEMS INC Total | | | 14,368.78 |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC | 1/12/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 10,500.00 |
| PROFESSIONAL LEARNING COLLABORATIVE,LLC Total | | | 10,500.00 |
| PROJECT LEAD THE WAY | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 1,979.81 |
| PROJECT LEAD THE WAY Total | | | 1,979.81 |
| PUBLIX SUPERMARKET | 1/4/2018 | FOOD | 244.85 |
| PUBLIX SUPERMARKET Total | | | 244.85 |
| QUILL CORPORATION | 1/12/2018 | CLASSROOM SUPPLIES | 396.34 |
| QUILL CORPORATION | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 820.51 |
| QUILL CORPORATION | 1/12/2018 | OFFICE SUPPLIES | 180.17 |
| QUILL CORPORATION Total | | | 1,397.02 |
| RANDSTAD NORTH AMERICA | 1/26/2018 | MISC. OTHER PROFESSIONAL SRVCS | 171,560.02 |
| RANDSTAD NORTH AMERICA Total | | | 171,560.02 |
| RENAISSANCE LEARNING | 1/5/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 3,715.20 |
| RENAISSANCE LEARNING Total | | | 3,715.20 |
| RENEW CENTER FOR PERSONAL RECOVERY | 1/12/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 150.00 |
| RENEW CENTER FOR PERSONAL RECOVERY Total | | | 150.00 |
| RHAME ELEMENTARY | 1/12/2018 | VENDING | 191.41 |
| RHAME ELEMENTARY Total | | | 191.41 |
| RICHARDSON PLOWDEN & ROBINSON | 1/19/2018 | ATTORNEY SERVICES | 1,981.87 |
| RICHARDSON PLOWDEN & ROBINSON Total | | | 1,981.87 |
| RICHLAND COUNTY FINANCE DEPARTMENT | 1/12/2018 | SEWERAGE | 805.76 |
| RICHLAND COUNTY FINANCE DEPARTMENT Total | | | 805.76 |
| RICHLAND COUNTY SHERIFF'S DEPT | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 7,020.00 |
| RICHLAND COUNTY SHERIFF'S DEPT | 1/12/2018 | SERVICES PURCHASED LOCALLY | 1,015,394.00 |
| RICHLAND COUNTY SHERIFF'S DEPT Total | | | 1,022,414.00 |
| RICHLAND COUNTY TREASURER | 1/18/2018 | SALES TAXES ADULT MEAL SALES | 200.00 |
| RICHLAND COUNTY TREASURER Total | | | 200.00 |
| RICHLAND INDUSTRIAL | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 690.00 |
| RICHLAND INDUSTRIAL Total | | | 690.00 |
| RICHLAND ONE MIDDLE COLLEGE | 1/12/2018 | PAYMENTS TO PUBLIC CHARTER SCH | 35,491.49 |
| RICHLAND ONE MIDDLE COLLEGE Total | | | 35,491.49 |
| RICOH AMERICAS CORPORATION | 1/26/2018 | COPIER SERVICES | 2,116.95 |
| RICOH AMERICAS CORPORATION | 1/23/2018 | OFFICE SUPPLIES | 459.27 |
| RICOH AMERICAS CORPORATION Total | | | 2,576.22 |
| RICOH CORPORATION | 1/23/2018 | PURCHASES - INTERNAL SVC FUNDS | 1,374.84 |
| RICOH CORPORATION Total | | | 1,374.84 |
| RONCO COMMUNICATIONS | 1/19/2018 | REPAIRS & MAINTENANCE | 1,927.17 |
| RONCO COMMUNICATIONS Total | | | 1,927.17 |
| ROPER MOUNTAIN SCIENCE CENTER | 1/26/2018 | FIELD TRIPS | 1,344.00 |
| ROPER MOUNTAIN SCIENCE CENTER Total | | | 1,344.00 |
| RUSSELL L LONG | 1/12/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,400.00 |
| RUSSELL L LONG Total | | | 1,400.00 |
| SAM'S CLUB | 1/18/2018 | FOOD | 825.94 |
| SAM'S CLUB Total | | | 825.94 |
| SANDRA GOFF | 1/4/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 2,200.00 |
| SANDRA GOFF Total | | | 2,200.00 |
| SARGENT WELCH | 1/12/2018 | FURNITURE & FIXTURES | 478.22 |
| SARGENT WELCH | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 2,595.71 |
| SARGENT WELCH Total | | | 3,073.93 |
| SARGENT WELCH SCIENTIFIC DIVISION | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,103.97 |
| SARGENT WELCH SCIENTIFIC DIVISION Total | | | 1,103.97 |
| SATCHEL FORD ELEMENTARY SCHOOL | 1/12/2018 | VENDING | 159.02 |
| SATCHEL FORD ELEMENTARY SCHOOL Total | | | 159.02 |
| SC ALLIANCE OF BLACK SCHOOL | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 665.00 |
| SC ALLIANCE OF BLACK SCHOOL | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 230.00 |
| SC ALLIANCE OF BLACK SCHOOL Total | | | 895.00 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|-----------------------------------|---------------|
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 250.00 |
| SC ASSOCIATION OF SCHOOL ADMINISTRATORS Total | | | 250.00 |
| SC ASSOCIATION OF SCHOOL LIBRARIANS | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 813.00 |
| SC ASSOCIATION OF SCHOOL LIBRARIANS Total | | | 813.00 |
| SC COUNCIL FOR TEACHERS OF ENGLISH | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 215.00 |
| SC COUNCIL FOR TEACHERS OF ENGLISH Total | | | 215.00 |
| SC DEPARTMENT OF EDUCATION | 1/18/2018 | GASOLINE | 5,776.32 |
| SC DEPARTMENT OF EDUCATION | 1/12/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 9,280.00 |
| SC DEPARTMENT OF EDUCATION | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 800.00 |
| SC DEPARTMENT OF EDUCATION | 1/5/2018 | SCHOOL BREAKFAST PROGRAM | 3,799.62 |
| SC DEPARTMENT OF EDUCATION | 1/4/2018 | TEXTBOOKS | 14,380.08 |
| SC DEPARTMENT OF EDUCATION Total | | | 34,036.02 |
| SC ELECTRIC AND GAS | 1/26/2018 | ELECTRICITY | 498,153.39 |
| SC ELECTRIC AND GAS Total | | | 498,153.39 |
| SC LAW ENFORCEMENT DIVISION | 1/26/2018 | MISC. OTHER PROFESSIONAL SRVCS | 600.00 |
| SC LAW ENFORCEMENT DIVISION Total | | | 600.00 |
| SC PROMOTIONS/AIA | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 371.78 |
| SC PROMOTIONS/AIA | 1/26/2018 | OFFICE SUPPLIES | 210.27 |
| SC PROMOTIONS/AIA Total | | | 582.05 |
| SC STATE MUSEUM | 1/12/2018 | FIELD TRIPS | 111.00 |
| SC STATE MUSEUM Total | | | 111.00 |
| SCAA | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 350.00 |
| SCAA Total | | | 350.00 |
| SCAEOP | 1/18/2018 | IN-DISTRICT TRAVEL | 435.00 |
| SCAEOP | 1/18/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 600.00 |
| SCAEOP | 1/18/2018 | STAFF DEVELOPMENT IN STATE | 835.00 |
| SCAEOP Total | | | 1,870.00 |
| SCAFCS | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 530.00 |
| SCAFCS Total | | | 530.00 |
| SCANTRON CORPORATION | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 162.24 |
| SCANTRON CORPORATION Total | | | 162.24 |
| SCBEA | 1/18/2018 | IN-DISTRICT TRAVEL | 225.00 |
| SCBEA Total | | | 225.00 |
| SCCEC CONVENTION | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 540.00 |
| SCCEC CONVENTION Total | | | 540.00 |
| SCCMS | 1/4/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 1,375.00 |
| SCCMS Total | | | 1,375.00 |
| SCECA | 1/23/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 1,260.00 |
| SCECA Total | | | 1,260.00 |
| SCHOOL MATE (A DIV OF MORRIS PRESS) | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 1,557.59 |
| SCHOOL MATE (A DIV OF MORRIS PRESS) Total | | | 1,557.59 |
| SCHOOL NURSE SUPPLY INC | 1/24/2018 | HEALTH SUPPLIES | 186.57 |
| SCHOOL NURSE SUPPLY INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 805.44 |
| SCHOOL NURSE SUPPLY INC Total | | | 992.01 |
| SCHOOL SPECIALTY | 1/12/2018 | CLASSROOM SUPPLIES | 2,988.98 |
| SCHOOL SPECIALTY | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 2,058.06 |
| SCHOOL SPECIALTY Total | | | 5,047.04 |
| SCIRA | 1/30/2018 | IN-DISTRICT TRAVEL | 300.00 |
| SCIRA | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 2,336.38 |
| SCIRA | 1/4/2018 | STAFF DEVELOPMENT IN STATE | 175.00 |
| SCIRA Total | | | 2,811.38 |
| SCMEA | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 323.00 |
| SCMEA Total | | | 323.00 |
| SDE REGISTRATION | 1/30/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 398.05 |
| SDE REGISTRATION Total | | | 398.05 |
| SENN BROTHERS | 1/30/2018 | FOOD | 47,547.34 |
| SENN BROTHERS | 1/12/2018 | FOOD FF FRUITS VEGETABLES | 109,867.75 |
| SENN BROTHERS Total | | | 157,415.09 |
| SEVERT AND SONS PRODUCE COLUMBIA INC | 1/30/2018 | FOOD | 1,098.00 |
| SEVERT AND SONS PRODUCE COLUMBIA INC Total | | | 1,098.00 |
| SHAPE AMERICA | 1/30/2018 | PROF DEVELOPMENT OUT OF STATE | 360.00 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|--|-------------------|--------------------------------|---------------|
| SHAPE AMERICA Total | | | 360.00 |
| SHERWIN WILLIAMS/DURON | 1/26/2018 | OFFICE SUPPLIES | 273.23 |
| SHERWIN WILLIAMS/DURON Total | | | 273.23 |
| SHONEY'S | 1/4/2018 | FOOD | 341.25 |
| SHONEY'S Total | | | 341.25 |
| SHRED WITH US | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 30.00 |
| SHRED WITH US | 1/26/2018 | OFFICE SUPPLIES | 87.20 |
| SHRED WITH US Total | | | 117.20 |
| SIGN A RAMA | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 278.20 |
| SIGN A RAMA Total | | | 278.20 |
| SIGNS BY TOMORROW | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 519.27 |
| SIGNS BY TOMORROW Total | | | 519.27 |
| SIMPLEXGRINNELL | 1/30/2018 | REPAIRS & MAINTENANCE | 16,571.77 |
| SIMPLEXGRINNELL Total | | | 16,571.77 |
| SIZEMORE SECURITY INTERNATIONAL | 1/12/2018 | MISC. OTHER PROFESSIONAL SRVCS | 64,974.04 |
| SIZEMORE SECURITY INTERNATIONAL | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 741.06 |
| SIZEMORE SECURITY INTERNATIONAL Total | | | 65,715.10 |
| SMITH RUBBER STAMPS AND SEALS INC | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 117.12 |
| SMITH RUBBER STAMPS AND SEALS INC Total | | | 117.12 |
| SNELLING PERSONNEL SERVICE | 1/12/2018 | OTHER PROFESSIONAL & TECH SVS | 35.00 |
| SNELLING PERSONNEL SERVICE | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 75,593.31 |
| SNELLING PERSONNEL SERVICE Total | | | 75,628.31 |
| SNELLING PERSONNEL SERVICES OF COLA | 1/26/2018 | MISCELLANEOUS PURCHASED SVCS | 308.00 |
| SNELLING PERSONNEL SERVICES OF COLA Total | | | 308.00 |
| SNIDER TIRE COMPANY | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 4,907.65 |
| SNIDER TIRE COMPANY Total | | | 4,907.65 |
| SOUTH CAROLINA EMBROIDERY | 1/26/2018 | UNIFORMS | 705.24 |
| SOUTH CAROLINA EMBROIDERY Total | | | 705.24 |
| SOUTH CAROLINA NET INC | 1/5/2018 | TELEPHONE | 2,779.18 |
| SOUTH CAROLINA NET INC Total | | | 2,779.18 |
| SOUTH KILBOURNE ELEMENTARY | 1/12/2018 | VENDING | 154.03 |
| SOUTH KILBOURNE ELEMENTARY Total | | | 154.03 |
| SOUTHEAST MIDDLE SCHOOL | 1/12/2018 | VENDING | 148.74 |
| SOUTHEAST MIDDLE SCHOOL Total | | | 148.74 |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC | 1/5/2018 | REPAIRS & MAINTENANCE | 5,560.91 |
| SOUTHEASTERN EQUIPMENT & SUPPLY,INC Total | | | 5,560.91 |
| SOUTHEASTERN PAPER COMPANY INC | 1/12/2018 | PURCHASES WAREHOUSE INVENTORY | 8,382.18 |
| SOUTHEASTERN PAPER COMPANY INC Total | | | 8,382.18 |
| SOUTHERN REGIONAL EDUCATION BOARD | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 20,000.00 |
| SOUTHERN REGIONAL EDUCATION BOARD Total | | | 20,000.00 |
| SOUTHERN VALET, LLC | 1/5/2018 | MISCELLANEOUS PURCHASED SVCS | 1,475.00 |
| SOUTHERN VALET, LLC Total | | | 1,475.00 |
| SPARROW & KENNEDY | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 116.32 |
| SPARROW & KENNEDY Total | | | 116.32 |
| SPORT SUPPLY GROUP,INC, | 1/26/2018 | PUPIL ACTIVITIES SUPPLIES | 5,360.21 |
| SPORT SUPPLY GROUP,INC, | 1/26/2018 | UNIFORMS | 3,880.78 |
| SPORT SUPPLY GROUP,INC, Total | | | 9,240.99 |
| ST ANDREWS MIDDLE SCHOOL | 1/12/2018 | VENDING | 352.98 |
| ST ANDREWS MIDDLE SCHOOL Total | | | 352.98 |
| STAFF DEVELOPMENT WORKSHOPS | 1/5/2018 | INSTRUCTIONAL PROGS IMPRV SVCS | 25,000.00 |
| STAFF DEVELOPMENT WORKSHOPS Total | | | 25,000.00 |
| STATE BUDGET AND CONTROL BOARD | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 333.27 |
| STATE BUDGET AND CONTROL BOARD Total | | | 333.27 |
| STATE DEPARTMENT OF EDUCATION | 1/19/2018 | INSTRUCTIONAL SUPPLIES | 2,335.10 |
| STATE DEPARTMENT OF EDUCATION | 1/19/2018 | TEXTBOOKS | 36,961.84 |
| STATE DEPARTMENT OF EDUCATION Total | | | 39,296.94 |
| STATE RECORD CO INC | 1/5/2018 | PERIODICALS | 246.48 |
| STATE RECORD CO INC Total | | | 246.48 |
| STEVE WEISS MUSIC INC | 1/24/2018 | SENSITIVE EQUIP UNDER (\$300) | 578.18 |
| STEVE WEISS MUSIC INC Total | | | 578.18 |
| STONEWARE INC | 1/12/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 22,992.00 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|-----------------------------------|---------------|
| STONEWARE INC Total | | | 22,992.00 |
| STRONGER LEARNING LLC | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 2,052.00 |
| STRONGER LEARNING LLC Total | | | 2,052.00 |
| STUDIES WEEKLY INCORPORATED | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 745.25 |
| STUDIES WEEKLY INCORPORATED Total | | | 745.25 |
| T&T COMPANIES LLC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 6,175.77 |
| T&T COMPANIES LLC Total | | | 6,175.77 |
| TEACHERS COLLEGE READING AND WRITING PROJECT | 1/18/2018 | PROF DEVELOPMENT OUT OF STATE | 650.00 |
| TEACHERS COLLEGE READING AND WRITING PROJECT | 1/18/2018 | STAFF DEVELOPMENT OUT OF STATE | 650.00 |
| TEACHERS COLLEGE READING AND WRITING PROJECT Total | | | 1,300.00 |
| TEAM IA, INC. | 1/26/2018 | TECHNOLOGY EQUIPMENT | 674.56 |
| TEAM IA, INC. | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 68,270.96 |
| TEAM IA, INC. Total | | | 68,945.52 |
| TERRANCE HENDERSON | 1/19/2018 | INSTRUCTIONAL SERVICES | 1,800.00 |
| TERRANCE HENDERSON Total | | | 1,800.00 |
| TEXAS MUSIC EDUCATORS ASSN | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 110.00 |
| TEXAS MUSIC EDUCATORS ASSN Total | | | 110.00 |
| THE COLUMBIA MARIONETTE THEATRE | 1/12/2018 | FIELD TRIPS | 245.00 |
| THE COLUMBIA MARIONETTE THEATRE Total | | | 245.00 |
| THE MEDI-KID COMPANY | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 193.32 |
| THE MEDI-KID COMPANY Total | | | 193.32 |
| THE READING WAREHOUSE | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 367.90 |
| THE READING WAREHOUSE | 1/12/2018 | PROFESSIONAL MATERIALS | 742.80 |
| THE READING WAREHOUSE Total | | | 1,110.70 |
| THE STATE NEWSPAPER | 1/26/2018 | ADVERTISING | 226.22 |
| THE STATE NEWSPAPER Total | | | 226.22 |
| THE SWIM LESSONS COMPANY LLC | 1/12/2018 | INSTRUCTIONAL SERVICES | 8,750.00 |
| THE SWIM LESSONS COMPANY LLC Total | | | 8,750.00 |
| THE WRIGHT STUFF CHICS | 1/24/2018 | PROF DEVELOPMENT OUT OF STATE | 364.87 |
| THE WRIGHT STUFF CHICS Total | | | 364.87 |
| THYSSENKRUPP ELEVATOR COMPANY | 1/12/2018 | REPAIRS & MAINTENANCE | 3,088.14 |
| THYSSENKRUPP ELEVATOR COMPANY Total | | | 3,088.14 |
| TIME WARNER CABLE | 1/18/2018 | MISCELLANEOUS PURCHASED SVCS | 192.12 |
| TIME WARNER CABLE | 1/26/2018 | SERVICES PURCHASED LOCALLY | 270.33 |
| TIME WARNER CABLE | 1/24/2018 | TECHNOLOGY PURCHASED SERVICES | 329.75 |
| TIME WARNER CABLE Total | | | 792.20 |
| TOTAL MAINTENANCE SOLUTIONS | 1/5/2018 | MAINTENANCE SUPPLIES | 2,593.08 |
| TOTAL MAINTENANCE SOLUTIONS Total | | | 2,593.08 |
| TOUCHSTONES PROJECT | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 780.89 |
| TOUCHSTONES PROJECT Total | | | 780.89 |
| TOWN OF EASTOVER | 1/4/2018 | SEWERAGE | 240.57 |
| TOWN OF EASTOVER | 1/4/2018 | WATER | 163.85 |
| TOWN OF EASTOVER Total | | | 404.42 |
| TRI COUNTY ELECTRIC COOP INC | 1/26/2018 | ELECTRICITY | 77,828.00 |
| TRI COUNTY ELECTRIC COOP INC Total | | | 77,828.00 |
| TROUBLESHOOTER A/C & REF. | 1/26/2018 | REPAIRS & MAINTENANCE | 17,880.33 |
| TROUBLESHOOTER A/C & REF. Total | | | 17,880.33 |
| TRUCK PRO | 1/12/2018 | PURCHASES VEHICLE MAINT INV | 2,570.28 |
| TRUCK PRO Total | | | 2,570.28 |
| TRUTH CHURCH MINISTRIES | 1/4/2018 | FOOD | 672.00 |
| TRUTH CHURCH MINISTRIES Total | | | 672.00 |
| TYPE RITE ENTERPRISES INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 909.90 |
| TYPE RITE ENTERPRISES INC Total | | | 909.90 |
| U S POSTMASTER | 1/4/2018 | POSTAGE | 10,000.00 |
| U S POSTMASTER Total | | | 10,000.00 |
| ULINE | 1/24/2018 | OTHER EQUIPMENT | 396.36 |
| ULINE Total | | | 396.36 |
| UNIFIED AV SYSTEMS | 1/12/2018 | TECHNOLOGY EQUIPMENT | 130,080.49 |
| UNIFIED AV SYSTEMS | 1/26/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 40,239.31 |
| UNIFIED AV SYSTEMS Total | | | 170,319.80 |
| UNITED ART AND EDUCATION | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 776.04 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|-----------------------------------|---------------|
| UNITED ART AND EDUCATION Total | | | 776.04 |
| UNITED EQUIPMENT SALES | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,371.12 |
| UNITED EQUIPMENT SALES Total | | | 1,371.12 |
| UNITED REFRIGERATION INC | 1/12/2018 | PURCHASES WAREHOUSE INVENTORY | 7,711.20 |
| UNITED REFRIGERATION INC Total | | | 7,711.20 |
| UNITED STATES TREASURY | 1/31/2018 | SOCIAL SECURITY WITHHOLDINGS | 14,746.04 |
| UNITED STATES TREASURY | 1/31/2018 | STATE INCOME TAX WITHHOLDINGS | 4,404.66 |
| UNITED STATES TREASURY Total | | | 19,150.70 |
| UNIVERSITY OF SOUTH CAROLINA | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 375.00 |
| UNIVERSITY OF SOUTH CAROLINA Total | | | 375.00 |
| UNIVERSITY OF SOUTH CAROLINA AIKEN | 1/5/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 5,500.00 |
| UNIVERSITY OF SOUTH CAROLINA AIKEN Total | | | 5,500.00 |
| UPSLOPE SOLUTIONS | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 749.50 |
| UPSLOPE SOLUTIONS Total | | | 749.50 |
| URSULA SHERTZER | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 500.00 |
| URSULA SHERTZER Total | | | 500.00 |
| US FOODS | 1/26/2018 | COMMODITY DISTRIBUTION CHARGE | 2,157.75 |
| US FOODS | 1/26/2018 | FOOD | 41,144.02 |
| US FOODS | 1/26/2018 | FOOD BAKERY PRODUCTS | 39,834.66 |
| US FOODS | 1/26/2018 | FOOD CANNED FRUITS & VEGETABLE | 19,466.89 |
| US FOODS | 1/26/2018 | FOOD DAIRY PRODUCTS | 5,819.66 |
| US FOODS | 1/26/2018 | FOOD FF FRUITS VEGETABLES | 45,849.47 |
| US FOODS | 1/26/2018 | FOOD MEATS EGGS SEAFOOD | 126,055.99 |
| US FOODS | 1/26/2018 | FOOD OTHER | 44,586.26 |
| US FOODS | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 5,234.10 |
| US FOODS | 1/26/2018 | KITCHEN PAPER SUPPLIES | 18,283.59 |
| US FOODS | 1/26/2018 | KITCHEN SUPPLIES | 8,069.74 |
| US FOODS Total | | | 356,502.13 |
| USA LEASE INC. | 1/12/2018 | PURCHASES WAREHOUSE INVENTORY | 7,235.14 |
| USA LEASE INC. Total | | | 7,235.14 |
| USA TESTREP, INC | 1/5/2018 | TECHNOLOGY PURCHASED SERVICES | 885.00 |
| USA TESTREP, INC | 1/5/2018 | TECHNOLOGY SOFTWARE SUPPLIES | 3,835.00 |
| USA TESTREP, INC Total | | | 4,720.00 |
| USC UPSTATE CAREER CENTER | 1/4/2018 | PROFESSIONAL DEVELOPMENT IN STATE | 110.00 |
| USC UPSTATE CAREER CENTER Total | | | 110.00 |
| USI EDUCATION & GOVERNMENT SALES | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 453.04 |
| USI EDUCATION & GOVERNMENT SALES Total | | | 453.04 |
| VALLEY SPRING WATER COMPANY INC. | 1/12/2018 | FOOD | 565.29 |
| VALLEY SPRING WATER COMPANY INC. Total | | | 565.29 |
| VANDELL L MCCARY | 1/19/2018 | SERVICES PURCHASED LOCALLY | 105.00 |
| VANDELL L MCCARY Total | | | 105.00 |
| VARSITY SPIRIT FASHIONS | 1/26/2018 | UNIFORMS | 2,769.39 |
| VARSITY SPIRIT FASHIONS Total | | | 2,769.39 |
| VERIZON WIRELESS | 1/26/2018 | TECHNOLOGY PURCHASED SERVICES | 8,806.16 |
| VERIZON WIRELESS Total | | | 8,806.16 |
| VERNIER SOFTWARE | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 1,240.30 |
| VERNIER SOFTWARE Total | | | 1,240.30 |
| W A PERRY MIDDLE SCHOOL | 1/12/2018 | VENDING | 359.80 |
| W A PERRY MIDDLE SCHOOL Total | | | 359.80 |
| W G SANDERS MIDDLE SCHOOL | 1/5/2018 | PUPIL ACTIVITIES SUPPLIES | 640.00 |
| W G SANDERS MIDDLE SCHOOL | 1/12/2018 | VENDING | 401.73 |
| W G SANDERS MIDDLE SCHOOL Total | | | 1,041.73 |
| W T COX SUBSCRIPTIONS INC | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 657.63 |
| W T COX SUBSCRIPTIONS INC | 1/26/2018 | PERIODICALS | 531.63 |
| W T COX SUBSCRIPTIONS INC Total | | | 1,189.26 |
| W W GRAINGER | 1/12/2018 | PURCHASES WAREHOUSE INVENTORY | 79,423.06 |
| W W GRAINGER Total | | | 79,423.06 |
| WALLY'S FIRE & SAFETY EQUIPMENT | 1/12/2018 | INSTRUCTIONAL SUPPLIES | 1,480.15 |
| WALLY'S FIRE & SAFETY EQUIPMENT Total | | | 1,480.15 |
| WATER SYSTEMS INC | 1/26/2018 | REPAIRS & MAINTENANCE | 10,881.91 |
| WATER SYSTEMS INC Total | | | 10,881.91 |

**RICHLAND COUNTY SCHOOL DISTRICT ONE
CHECK REGISTER
JANUARY 1, 2018 TO JANUARY 31, 2018**

| <u>NAME</u> | <u>CHECK DATE</u> | <u>DESCRIPTION</u> | <u>AMOUNT</u> |
|---|-------------------|--------------------------------|-------------------------|
| WATKINS ADULT EDUCATION | 1/12/2018 | VENDING | 105.08 |
| WATKINS ADULT EDUCATION Total | | | 105.08 |
| WE CAN HELP | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 648.00 |
| WE CAN HELP Total | | | 648.00 |
| WEBBER SCHOOL | 1/12/2018 | VENDING | 120.65 |
| WEBBER SCHOOL Total | | | 120.65 |
| WEST TEK SOLUTIONS, INC. | 1/4/2018 | CONSTRUCTION SERVICES | 4,884.74 |
| WEST TEK SOLUTIONS, INC. | 1/4/2018 | REPAIRS & MAINTENANCE | 22,874.01 |
| WEST TEK SOLUTIONS, INC. Total | | | 27,758.75 |
| WHITE & STORY LLC | 1/12/2018 | ATTORNEY SERVICES | 3,669.53 |
| WHITE & STORY LLC Total | | | 3,669.53 |
| WHOLESALE INDUSTRIAL ELECTRONICS | 1/26/2018 | FOOD | 1,151.11 |
| WHOLESALE INDUSTRIAL ELECTRONICS | 1/26/2018 | INSTRUCTIONAL SUPPLIES | 788.13 |
| WHOLESALE INDUSTRIAL ELECTRONICS Total | | | 1,939.24 |
| WHOLESALE SCHOOL SUPPLY INC | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 323.46 |
| WHOLESALE SCHOOL SUPPLY INC Total | | | 323.46 |
| WIS TV | 1/12/2018 | ADVERTISING | 13,660.00 |
| WIS TV Total | | | 13,660.00 |
| WITT O BRIENS | 1/5/2018 | TECHNICAL SERVICES | 456.00 |
| WITT O BRIENS Total | | | 456.00 |
| WORLD FAMOUS JOHNNY GREEN | 1/12/2018 | MISCELLANEOUS PURCHASED SVCS | 600.00 |
| WORLD FAMOUS JOHNNY GREEN Total | | | 600.00 |
| XPEDX | 1/12/2018 | PURCHASES - INTERNAL SVC FUNDS | 1,449.36 |
| XPEDX Total | | | 1,449.36 |
| ZOO PHONICS | 1/24/2018 | INSTRUCTIONAL SUPPLIES | 431.96 |
| ZOO PHONICS Total | | | 431.96 |
| Grand Total | | | \$ 11,866,930.71 |